

Confield Oct 19. 1844

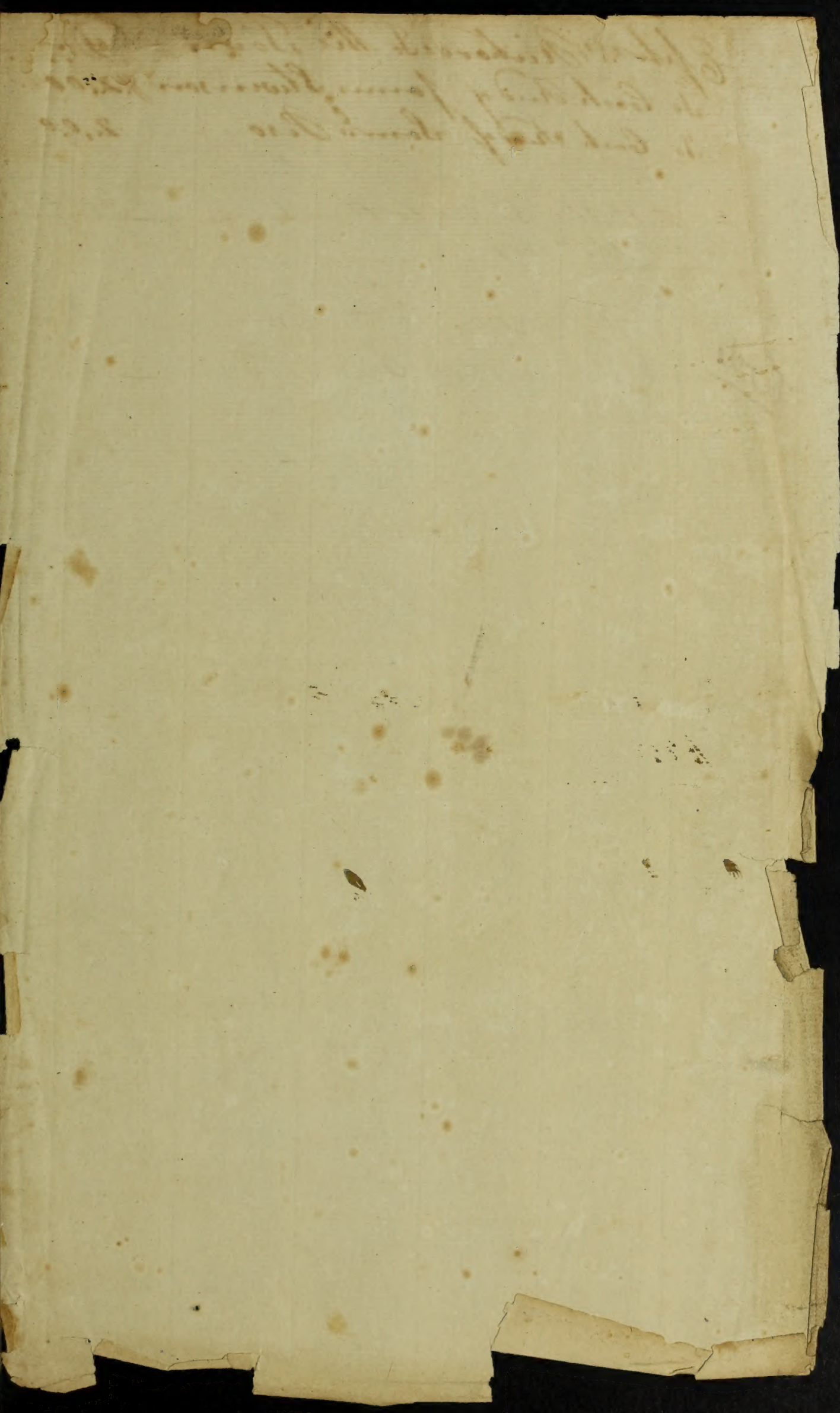
Received of William Snow to be applied
in paying County tax ————— \$ 80.00

Nov 29. 1844

Received of W. Snow to be applied
in paying County tax ————— \$ 125.00

Jan 8 1845

Received of W. Snow for balance
of County tax which tax was
paid by the Town Treasurer at New Canaan
82 18
\$ 287.18



Ephraim Richards To the Town - Dr

To Cash Recd of James Stevenson \$2.00

To Cash Recd of Samuel Pico - 2.00

May 5th 1818 To Cash Recd of Nat Heler Moore - 2.00

Paid the Same to the Town \$6.00

March 16th 1819

Jonathan Jory To the Town - Dr

Ents To Cash recd of Samuel Pico - 2.00

1433 School District 1863^d -
March 2 By certificate

\$ 240 00

July 3 rd 1817		Town of Enfield	Dr
March 2 nd 1818	}	To Orders given up to Selectmen	\$135 56
April 20 th		To Orders given up to Selectmen	195 54
July 22 th 1819		To Orders given up to Selectmen	628 85
			<u>\$959 95</u>

June 11th 1818 Town of Enfield Dr
 July 22th 1819 To Orders given up to Selectmen \$708 91
 Nov. 16th 1820 To Orders given up to Selectmen - 242 72
 Feb 28 To Orders given up to Selectmen - 348 78
 \$1300.41

Nov 24th
1816

Town of Enfield

C^r

Sept 9th
1816

By Certificate of Town Tax deliv^d Rufus Powers \$524 20

July 13th
1817

Town of Enfield

C^r

By Certificate of Town Tax deliv^d John How^d 959 95

June 11th
1818

Town of Enfield

C^r

By Certificate of Town Tax deliv^d R. Powers \$1300 41

\$300 41



Town of Enfield

1820			
Feb 18.	To amount of Orders given up	234	3 4
June 24	To amount of Order given up	773	85 4
	To amount of State Tax paid by Dr. Howe	136	66 1
	To amount of County Tax paid by - ditto	107	13 1
1821			
March 14	To amount of Orders given up	153	43 4
	To error in furnishing Certificate		29
	To Cash paid Kentfield carrying in weights & measures	25	
	paid Kent for scale Beards, Yarns & Ells	83	
	Cash paid making weights & measures	192	
			3 00
	To balance due the Town	\$1408	39
			2 74
			<hr/> \$1411 13
1822			
July 22	To amount of Orders given up	923	89 1
	To balance carried forward	38	56
			<hr/> \$962 45

in 1819 *ap with. Eleathan Jony. Cor*
 May. By Cash received of Saml Puso. — 2 00
 1820 By Cash on hand from last } Error —
 July 18 Years Tax — }
 March 6 By Certificate for the Year 1819 — 1409. 13

1820 By Balance due the Town. — \$ 1411. 13
 Jan 7 By Certificate for the Year 1820 — 2 74
 959 71
\$ 562. 45

1823
 Monday Town of Springfield in Account.
 To Orders given up for a Rent. — 963.72

1823
 Monday To Orders given up for Rent. — 323.81
 To balance of Mr Rufus Powers certificate — 32.21
 To docto of Othman Hanks Order. — 521.61
 To Order given up against Mr Crosby. — 75.82
 To an Order given up. — 2.17
 To my Due Bill given on Demand — 58.74
 \$1014.36

with	Stewart Jones	Dr
1821.	By Certificate for the Year 1821	921.16
	By balance brought forward from the Year 1820	38.56
	By 2 Fine	4.00

963.72

1822	By Certificate for the Year 1822	1012.36
March 21	By 1 Fine	2.00

\$ 1014.36


At Center District in England
To amount Settleds

in Att with Spentman Jones. LN
1021 By Certificate from the Assising 57 1/2

The Town of Enfield in Account

1824	Feb. 28	To p. M Crosby clt. on order	2.05
		To orders given up per recte	682.73
1825	March 2	To orders given up	1093.06
	April 2	To balance Ocean & Hunt's certificate	129.80
		To balance Certificate Anne & Hunt	607.06
		To Certificate Lush & Co	386.31

\$2901.01



March 21

April 26

30

1824

Aug. 4

1825

2/11/51. 25

\$2901.01

Town of Enfield to Rufus Powers Dr D C

1825

April 30 To orders given up \$623 31

Recd of Rufus Powers Treasurer of
Enfield Six hundred twenty three
dollars & thirty one cents in orders
April 30th 1825

Thomas Cory { Whitman
Moses Grosvenor } Enfield

May 3 To orders received of Isaac Hanks collector 10 85
To an order received of Felix Manley for
Money received for exempt from military duty 8 --

May 9 To paid on the Recd Joshua Crosby's \$277 72
order

25 To an order of Benj. Walker 10 12

24 To cash paid on the Recd J. Crosby's order 40 --

June 3 To cash paid for an order to Benjamin Sewell 25 --

To cash paid on the Recd Joshua Crosby's order 32 28

To interest paid the Recd Joshua Crosby's order 2 80

June 6 To orders taken of the collector 44 50

16 To an order to Polly Chepman 10 --

1826 To an order to William Oliver Becken 3 75

July 20 To an order to Henry Franklin 3 --

To an order to Christina Underwood 2 6 --

To an order to Abigail Smith 10 --

To an order to Rufus Powers 6 38

March 1 To orders recd of the collector 200 51

2 To an order to Rufus Powers 7 20

March 2, 1826 Recd of Rufus Powers 13 40 42

Treasurer of Enfield Seven hundred
fifty nine Dollars & eleven cents in
the above orders

Thomas Cory { Whitman
Moses Grosvenor } of
Henry Groves } Enfield

1826 To town orders of Mr Isaac Hanks \$ 194 40

April 10 To an order to Alphonse Drouin 12 --

To an order Recd Joshua Crosby 350 --

To interest paid on Recd Joshua Crosby's order 2 --

May 11 To two orders of Thomas Cory 2 50

July 5 To an order to Oliver Hanks 3 05

6 To an order to James Richards 44 28

To orders taken up 15 6 90

August 28 Received of Rufus Powers Treasurer of Enfield 769 53

1826 Seven hundred sixty nine Dollars & fifty three cents

Thomas Cory
Henry Groves
Dorothy Groves

1825
April

Town of Enfield Cr

D C

By Balance Due on Census Warrants
Certificate — — — — \$ 129 40

By Balance due on Poor Warrants
Certificate for Town consumption — — 607 06

By amount of Certificate for Parish
committed Slave Warrants — — 386 81

21 By Cash paid by Dr. J. S. Hastings to
exempt him from doing military duty 2 --

29 By Cash paid by Charles Knapp to exempt
him from doing military duty — — 2 --

By Cash paid by Joseph Grop to exempt him
from doing military duty — — 2 --

30 By Cash paid by Horace Hooker to exempt
him from doing military duty — — 2 --

By Cash paid by Daniel Wood for the
use of the fuel in the Burying ground
for 1824 — — 50

By amount of Certificate against Slave Warrants 737 69

By amount of Certificate against Poor Warrants — 364 13

May 11 By Cash of Thomas Carey for interest given 26 15

The above account is carried to the \$2263 64
next page

1827 To orders taken from Isaac Blauvelt 56 02
 March 4 30 certificates returned to the same 2109 95
 Debit from the other side 1243 50
83419 47

1827 Town Enfield in account
 June 16 Recd of M. G. Long Treasurer of Town
 Enfield Seven Hundred & Two dollars
 and thirty two cents in Town money 702.32
 Thomas Cong { Treasurer
 Daniel Ford } Enfield
 Benj. Puggly

Feb 21 Received of M. S. Long Treasurer of Town of Enfield
 Twelve Hundred and Fifty Eight dollars and fifty 1258. 57.
 seven cents and also in addition thirty six
 dollars and thirty seven cents 96. 37
 Thomas Cong { Treasurer
 Daniel Ford } Enfield

(Benj. Puggly)
 Enfield June 28. 1828 Received
 from Marshall S. Long Treasurer of the Town
 of Enfield Six hundred and Eleven dollars
 and fifty six cents in cash & order, which sum
 is in full 611 56

Thomas Cong { Treasurer
 Benj. Puggly } Enfield
 Andrew Dickerson } 2668.82

1826

Town of Enfield Cr	D	C
By Certificate on Isaac Hanks	595	98
By Certificate on Mr Isaac Hanks	341	62
By a Certificate on Isaac Hanks	178	23
Brought from the other page	2263	64
	3419	47

1827
March 4

in the subscribers settled with Messrs
Powers & Messrs

Thomas Long & John Brown
Daniel Ford
Benjamin Muzzey

1827
10th

March 10th	Albany & Co	Cor
	By Ballance in Certificate June 28. 1825	97 11
	By Certificate for	1826 1155 83
Apr 24	By Cash in of Anna L. for	2
30	By Cash in of Anna L. for	2
May 1	By Cash in of Anna L. for	2
June 21	By Ant. Certificate committed to Isaac Hanks of this date	966 18
	By Ant. Certificate committed to Isaac Hanks for South School District	54 60
	By Certificate for Parish Tax for 1827	381 6
	By addition to Parish Certificate	1 97
	By Town & County	6 07

[A large, stylized flourish or signature line spans across the bottom of the page.]

2668 82

Eliphaer Jones Treasurer of C. Town for 1828/29

1828			
June 28	By Cash of the Select Men from old Treas ^r	34.93	
	" do Rec ^d from three Military Exempts	6.00	
	" Assessment rec ^d of the Assessors & Collectors	1052.33	
	" Cash rec ^d of Select Men for license of ^{being the Town tax}	3.20	
	Shoes, Receipt 25 th		
July 27 th	Town Order to Pleasant B. Smith on Col. James Smith @ 3 rd	55.80	
Sept 27 th		5.44	
1829			
Feb. 18 th	Town Order		
March 4	Cash of Th ^r Army	2.62 ¹ / ₂	
" 14	Cash of John Allen for Highway Taxes for 1827	6.65	
	Am ^t of Assessment for County Tax	363.76	
	for 1828. Rec ^d to Collect		
	Am ^t of Society Taxes rec ^d to Collect	846.65	
	for 1828		
			\$2316.14

Dr Town of Enfield in Gr with

1830

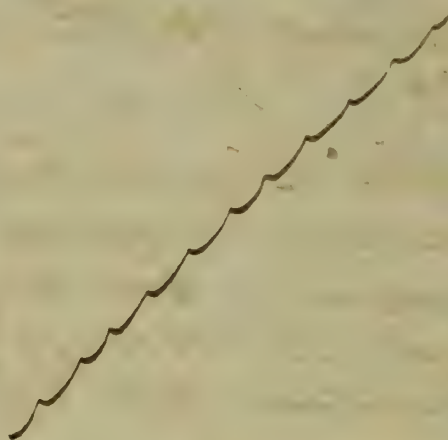
Feb. 26. For Town Order given up .. 1574.57

March 2 For Cash Mr. Jesse Fobes at N. Hampton 10.00

Aug. 2. For Cash to pay State Tax for 1829 - 77.25

" " Cost on Same 5.14

" Cash paid County Tax for 316.31
1829 for Rents 1983.27



1831

March 5 By Order & delivery Select Men to Balance 394.33

2377.60

Treasurer & Collector
Stephen Jones - Contra (for 1829) Co.

1829 By
 May 5. Cash rec'd of 2 Military Exempts viz }
 " Royal Keith per Rec't May 5. 1829 - 2.00 } 4.00
 " Roswell Woodward, same date - 2.00 }

Cash of Abner Eddy on his Bond in the }
 hands of Thomas Cady - Rec'd of Salem 20.00 }
 twenty dollars - - - - - }

Jesse Fisher Note to the Treasr for nine dolls 9.00
 dated Oct 30. 1829 -

Aug. 10 - By the Bills of Taxes for Collection for 1829.
 viz State tax - 77.25 }
 " County - - - 316.31 } amounting to 2176.34
 " Town - - - 1113.94 }
 " Society - - 668.84 }

Oct 24 - By Cash of Rufus Powers from Specimen - 36.62
 1830
 Sept 2. By Order for Cash rec'd of Jesse Fisher March 2. 1830 - 10.00
 " " Balance of Acc't. for 1828 (two leaves back) - 119.64
 Oct 6. " Cash of R. Powers for Exhibition of Wax figures - 2.00
 2377.60

1830 Dr. Town of Enfield in account with

1831	March 5	For Orders given up on settling with the Select men	\$579.90
"	"	" Cash Enclos. by Mail to M. Brown, Ipswich to pay the Board of D. Stevenson by the direction of the Select men	16.25
"	March 14	For Orders given up this day	67.00
"	"	" Certificates given up to the Select men	664.53
			<u>\$1327.68</u>

1831 Dr. Town of Enfield in account with

August	To Town orders delivered the Select men	583.85	
1832	April 9	To Town orders delivered the Select men	776.91
June 18	To Town order delivered the Select men	1360.76	
August 8	To ^{Due} balance on certificate of 1831	267.19	
June 19	To certificate on Royal Patent 1832	63.99	
June 7	To certificate on Royal Patent 1832	1079.31	
1833	March 7	To ^{and given} balance	513.57
29			13.60
			<u>\$3298.42</u>

We the subscribers have examined
The above account and find it correct.

David Smith J. Select Men
Freeman Pope
Jesse Dole

Elihu Jones, Treasurer. 1830. & Contra. Cr

1830	By Certificate of the Assessors for the Town	1319.68
	- Cash of R. Purn for Exhibition of Wapfiging	2.00
March 4	- Cash of Aaron Harbick for Office of Constable in 1829	6.00
		<u>1327.68</u>

1831	Thomas Cary Treasurer. Contra	Dr	Cr
March 14	By certificate on Isaac Wank 1830	656	53
	By Cash received of Elihu Jones	8	00
April 4	By Cash on Abner Eddy Bond, received of Daniel Eddy	20	00
		972	50
August 8	By a Certificate on Royal Writ 1831	2	94
1832	By Cash of James Richards	1659	97
April 9	By Cash of James Richards	16	50
June 4	By Cash of James Richards	23	20
25	By order on Greenwich	5	07 1/2
19	By Cash of David Smith	1079	81
June 1832	By Certificate on Royal Writ	513	57
Decem 7	By certificate on Royal Writ	3298	42

1833	The Town of Enfield To R Powers Dr		D	C
March	To an order from Thompson Snow		\$	386 74
March 12	To orders taken of Sebastian			
	To Cash Paid Thomas Kirkendall			2429
	To an order taken up			12
				258
July 25 th 1834	Received of Rufus Powers Treasurer of Enfield four hundred twenty five dollars and sixty six cents in the above orders		\$	425 66
	David Smith Jr } Selectmen			
	Freeman Baker } of Enfield			
	91010 J. C. Baker			
	To Town orders taken up			116 56
April 10	To orders taken of the Royal Plinth			1137 67
	To a note of the Selectmen to Ephraim			496 77
	Richard taken up			
May 7	To orders taken of R. R. Bacon			1160 73
10	To orders taken of R. R. Bacon			14 15
			\$	2929 53
May 12 th 1834	Received of Rufus Powers Treasurer of Enfield two thousand nine hundred twenty nine dollars and eighty eight cents by orders & one note given up			
	James Richard } Selectmen			
	Ephraim Clark } of Enfield			
	Alden Mitchell			
June 3	To an order taken from Jonathan			73 --
	To an order taken from William O. Packard			10 40
	To an order taken from J. Kirkland Jr			1 92
Sept 6	To an order taken up from B. B. B. B. B.			3 50
22	To an order taken up James Kirkland			3 68
29	To an order to E. B. Sexton			16 --
	To an order to M. Powers			16 --
Oct 24	To an order to R. R. Bacon			42 62
	To an order			4 56
	To two orders of E. J. J.			23 54
December 4 th 1834	Received of Rufus Powers Treasurer of Enfield one hundred ninety four dollars & eighty cents in the above orders		\$	195 14
	James Richard			
	Ephraim Clark			

1433

Town of Enfield - Cr

(D) C

March
April 1

By Cash of the Selectmen

\$ 400 00

By Cash of Selectmen

3 04

By Certificate for 1431 in part

\$ 63 99

By Certificate for 1432

\$ 1079 31

By Certificate for the Bridge -

\$ 513 57

1434
1435

By orders of the Selectmen

242 9

By Cash of the Selectmen

6 29

By Certificate for 1433 on H. R. Bacon

\$ 1418 04

By Certificate for 1434 on Isaac Hanks

1422 53

By Cash of the County Treasurer -

100 00

1435
April 4

By Cash by Selectmen

4 33

By Cash of Commonwealth

4 90

5 055 47

1435	The Town of Benfield To Rufus Powers Dr D	C
Jan'y	To an order to Edmund Pope	10 75
	To an order to Eliza Pomeroy	12 50
24	To an order to Adeline Abbott	7 50
Jan'y 24	To Town orders taken up of Isaac Hanks Collection	126 99
July	To 3 orders for Abolition	
March 5	To an order taken up of R. Keith	9
	To orders taken up of Isaac Hanks	22 26
	To a Town order to R. Powers	34 03
16	To orders taken up of Isaac Hanks	5 53
17	To an order taken up of R. H. Hanks	26 18
21	To an order taken up of R. H. Hanks	32 4
	To an order taken up of L. Dodge	40 40
April 1	To 2 orders taken up of R. H. Hanks	24
15	To an order taken up of Eddy 148 1/2	14 87
	To cash paid on subscription note	26
14	To an order taken up of J. Stetson	100
24	To an order taken up of D. E. H. H.	52
May 2	To orders taken up of Isaac Hanks	15
11	To orders taken up of J. R. Richards	172 37
13	To an order taken up of J. R. Richards	1156 09
May 13 th 1435	Remind of Rufus Powers	500
	Remind of Rufus Powers	1161 9
	Remind of Rufus Powers	74
	To cash paid in Jan'y Richards note	1239 9
May 13 th 1435	Remind of Rufus Powers	
	twelve hundred thirty nine dollars and nine cents in the above orders & cash	
	James Richards	
	Chapman Clark	

1435		
May 14	To an order taken up of Samuel Banton	1 50
June 4	To orders taken up of Isaac Hanks	32 25
12	To an order taken up of E. H. Rockwood	3
July 15	To an order taken up of Wm. S. Gilbert	1
	To an order taken up of A. Hutchinson	10
Aug 25	To paid James Richards cash for	49
Sept 21	To cash paid James Richards note	50
Dec 22	To orders taken up of B. R. Potter	259 94
Jan'y 1 st	To cash paid subscription for J. Richards	110 64
Jan'y 15 th 1436	Remind of Rufus Powers	557 37
	five hundred fifty seven dollars and thirty seven cents by the above account	
	James Richards	
	Chapman Clark	
	Alvan Mitchell	

1435

Contract Cr

D C

June 13 By Certificate for 1435 — \$ 1114 98
1436
Dec 2 By Cash of the Subscribers 5 37
16 By a Certificate Benjamin T. Peters 1264 68

1836 Town of Enfield To Rufus Penn D
 July 3 To orders taken of B. R. Potter \$ 186 29
 March 25 To orders taken up of B. R. Potter 235 64
 To cash paid on J. Richards note 7 6

March 5th 1836 muni of Rufus Penn \$ 26 99
 Rufus Penn four hundred and
 twenty six dollars and ninety nine
 cents in the above orders & cash

James Richards
 Adam Mitchell

1836

March 16 To orders taken of B. R. Potter 187 51
 April 25 To an order of N. Ch. Bacon 6 25
 May 6 To orders of B. R. Potter 90 35
 To orders of B. R. Potter 10 14

May 6th 1836 muni of Rufus Penn 296 25
 two hundred ninety four dollars
 & twenty six cents in the above orders

Sylvanus Howe
 Adam Mitchell
 Benjamin F. Potter

To a mistake in carrying of the fifth
 School districts School house \$ 382 43

1836

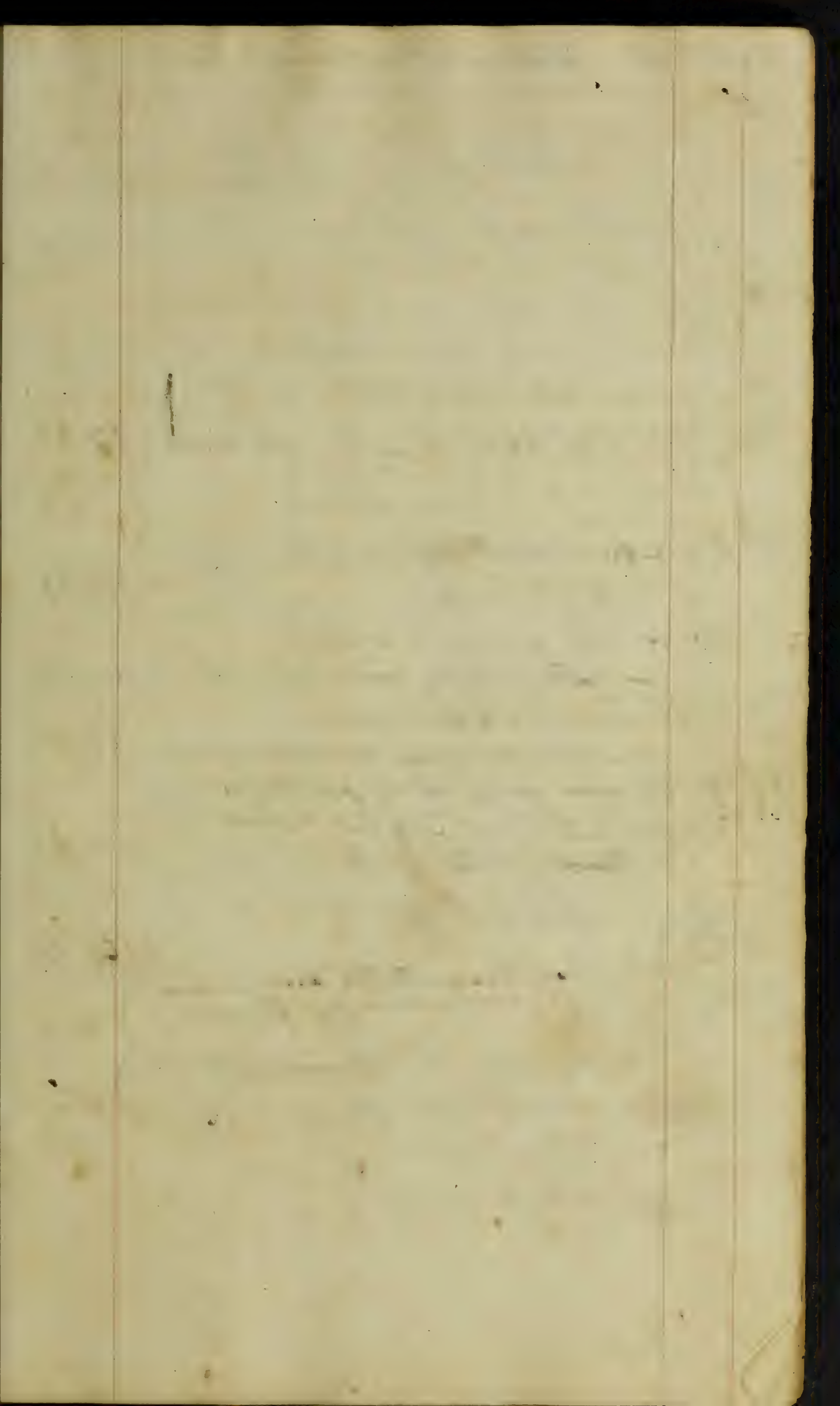
May 13 To an order taken of Abner Quott 11 75
 Dec 2 To an order taken up of J. H. Houghton 20 24
 1837
 Jan 2 To orders taken up of B. R. Potter 15 --
 July 16 To orders taken of B. R. Potter 643 31
 To cash paid for postage of letters 30

March 17 To certificates delivered to the Committee
 against B. R. Potter Jan 1835 42 27
 To a certificate given at the same for 1836 546 37
 To cash paid over to the Committee
 chosen by the town to settle with
 the Committee 292 5

The above orders changed over & delivered
 over to the same Committee

April 10th 1837 Rem of Rufus Penn \$ 1348 49
 Rufus Penn one thousand three hundred
 & forty eight dollars & forty nine
 cents in the above orders & certificates
 & cash as changed above

Adam Mitchell
 Asa Shaw



May 15	The Selectmen of Enfield	Dr	
1837	To Thomas Cory Treasurer		
	To seven orders given up		
	five hundred forty nine dollars ⁵³ / ₁₀₀		549 53
	To orders on the sixth District		
	for repairs of school house		253 29
Oct 13	To town orders given up to selectmen		
	two hundred twenty one dollars ⁸¹ / ₁₀₀		221 81
	To five dollars Bill on Chelsea Bank		5
From	To orders taken up on the sixth District		37 25
1838			
March 5	To five hundred fifty three dollars & sixty nine cents in orders		553 39
March 30	To order given up to selectmen		
	two hundred & eighty two dollars 37 cents		282 39
April 11	To orders given up to selectmen		
	one hundred sixty three dollars thirty five		163 35
June 9	To order given up to selectmen		
	two hundred & twenty five dollars		225 23
	& twenty three cents		
			76 00
August 15	To orders given up		2367 54
1838	This day examined the above account		
	Asa Shaw)	
	Thomas Cory		
	Henry Folger		

Enfield April 1837

The Selectmen of Enfield Cr

Thomas	By balance due on certificate against		
Cary	Benjamin A Potter for 1835	42	27
Treasurer	By balance due on certificate against Benjamin	546	37
account	A Potter for 1836		
1837	By cash of selectmen	25	17
April 17	By cash of Ephraim Clark Esq	70	00
May 6	By cash of Capt A Potter not in certificate	10	14
	By certificate on the sixth school district	290	54
	By cash from Levitt	8	12
	By cash of selectmen	8	52
25	By selectmen from Boston State law	36	86
July 7	By cash of Ephraim Clark school money due Jan. 1836	30	00
July 5	By certificate on Henry Jones for taxes in 1837 twelve hundred & sixteen dollars	1216	01
	By cash of E Ford for school	33	55
	By cash for fore scalls	8	00
	By Charles Hill dismounted	1	50
8	By cash of owners of spinn	7	50
	By cash of Amos Offanks for license	2	00
		2337	95
August 15	for day examined	30	59
1838	By an order to balance account	2367	54
	for day examined the above account		

Asa Shaw
Thomas Cary
Henry Jones
Selectmen
of
Enfield

1838	To order given up to settlement	469	39
	No order on road committee given up	284	50
	To Exp paid on the bounty for raising wheat	8	95
Feb 28	To Exp Greenwood Forest for note given the Bank	205	13
Nov 12	No order given up	271	84
	No order given up	172	48
May 20	No order given up	218	53
		2130	82

August 15	The Collection of Enfield	\$	
1838	By a Certificate on Ebenezer Winslow	1490	02
	for 1838.	42	50
	By a Certificate on the first school district		
	By Cash = Interest on Abner Smith's note	134	03
1839	By Cash received of County Commissioners for road	150	00
Apr 3 18	By Cash of Ransom Wood for the use of the Bartons Lot.	9	00
	By Cash from District No 6	5 25	5 25
	By Cash of Eben Bailey for Hannah's Lot	6	00
March 18	By Cash of Joseph Clark Esq on the suit against John Eddy	20	70
	By Cash received of Brimfield	41	63
	By Cash Borrowed of John Ellis	100	00
16	By Cash Borrowed of John Ellis	25	
	By Cash of the Commonwealth for whet & paper	12	42
	By Cash borrowed of Joseph Smith	100	00
May 20 1839	Examined and found due	\$ 2136	55
	The town	2130	82
		5	73

Attest
 Thomas Carey
 Henry Fisher

Jan 3	The Town of Exford Dr		
1840	To orders given up to the	672	47
	Settlements - - - - -		
March 9	To orders given up two sixty dollar	260	14
	To orders given up - ten hundred & forty five dollar & three cents	435	03
	To balance due on Certificate against	331	76
	Eben Willow - - - - -	8	1699 40

April 13	paid Sam Barton order	5	95
	paid Wm Snow order	3	00
	paid Hiden Hatches Bounty wharf	2	55

April 20	to orders given up	345	95
	paid Bath Train ride	1	30
24	" Kingsley Wanderingwood	8	00

May 27	paid E Winslow order	2	24
Oct 24 1840	paid L Newton order Fifty two dollars	52	00

April 23	paid John Ellis bounty on wheat	2	35
	paid John Foxham bounty on wheat	2	00
	paid John Foxham order	7	00
	paid John Foxham order	50	00
	paid John Foxham order	52	00
	also 2/6	52	35
		507	69

Feb 22 1841	to orders given up	530	67
	paid John Ellis for Bounty	2	75
April 13	Rec of J Smith for twenty dollar for the town - -	17	00

	Since the previous		
April 26	to orders given up	688	79
March 5 1842	to orders given up (Flaming Jakes)	804	33
	Rec Same Timothy Brainerd over	2043	54

1839 Sh. Town of Enfield Ct
 June 28 By balance due on other page 5 73
 By duplicate on Ebenezer
 Winslow for the Tax of 1837 1542 71
 Aug 26 By interest received of Hiram Smith 134 11
 Dec 23 By Cash of Ransom Wood for the
 Boston Lot - 3 --- 9
 7 92
 Mar 9 By an order to balance ---
 15 1699 40

March 9 1840 Balance from old Ac - 331 76
 March 27 " Recd of Ichabod Pope from the
 Treasurer of the Commonwealth for
 Schools - 31 99
 also for Bounty on Wheat - 6 90
 Aug 15 1840 Recd of Thomas Carey one hundred
 & thirty four dollars and 4 cents it
 being more he recd for interest on
 note against A Smith - 134 04

976.11
 688.79

Jan 1 1841 from old account 504 69
 By certificate dated June 27 1840 52 35
 Recd for bounty on wheat 1315 15
 By certificate dated June 17 1841 2 75
 By School Fund 1241 87
 By Cash received of A Smith 57 81
 over 324 23
 2994 16

Amount brot over
New ac

2043 54
950 62
2994 16

1842

Oct 31

Paid Postage of letter from Treas
of Comm -

10

Recd of A Smith ^{Thurs} Jan 5th 1843 Ten
hundred & forty seven dollars & Seventy
two cents in orders

1047 72

Henry Jones
Timothy Brainerd

Recd March 4th 1843 of A Smith Treas

29 orders

Three hundred & forty seven dolls
& Eighteen cts in orders

357 18

Timothy Brainerd
Lee W. Lovell

~~Recd Aug 1843 Seven hundred~~

71 orders

~~& Sixty five dollars & Eighty two cts~~

~~in orders~~

New ac

~~765 82~~

1189 29

2594 29

1843

Recd Aug 1843 Seven hundred
& Sixty five dollars Eighty two
cents in orders

765 82

Dec 1

Paid Postage of letter from Boston

10

765 92

row

Amount brot over

2994 16

1842		
March 5	From old ac	950 62
May 20	Red of T Smith for intent on his note	120 00
" 30 th	Red of Abner Eddy for Rent of Land	20 00
June 2	Red of Deac Brainard which came from Middleborough for one half the expense in the suit of the Town against Pelham for the support of Olive River	161 90
Oct 31	Red of Treasurer of Commonwealth nam ^d \$46.33 for School fund and $\frac{5.00}{46.33}$ for Militia Serv.	46 33
June 17	by Certificate for June 17. 1842	1269 24
	also for School District No 8 assigned on that District	26 20
June 22. 1843	by certificate	1330 37
		2594 29

March 4 th 1843	from old ac	1189 29
June 22 ^d "	Certificate for 1843	1330 37
Oct 2 ^d	Red of Town Groverwich for building Road by D. Keiths	8 75
Nov 14 th	Red of R Union Select men which he received of Abner Eddy for intent also Red of Ransom Bonds in part pay for Rent of land Mrs Barton land	12 00
		9 00
over		2549 41

1844	Brot over	765 92
Feb 26 ^m	orders given up	820 39
" 28	orders given up	197 76
July 4 th	^{43/} paid note of Select Men to Woods & Brothman March 2 ^d 43/	33 00
" "	Interest	57
" "	paid note to Henry Tobes date Jan ^y 13 ^m 1843	115 65
" "	Interest	3 31
" "	Barnabas Blains note dated Jan ^y 14 ^m 1843	80 00
" "	Interest	2 21
" "	Barnabas Blains note dated	130 00
" "	May 27. 1842 - Interest -	8 65
" "	Orrin Walkers note dated	30 00
" "	April 19 ^m 1842	2 19
" "	Interest	
" "	Daniel Fords note dated Dec 2 ^d 1842	100 00
" "	Interest	3 53
June 20 th 1843	Barnabas Blains & J. B. Woods two receipts (Road Committee)	114 03
May 20	Interest up to July 4 th J. B. Woods & R. Powers (Road Committee)	28
" "	Receipt	11 30
July 12	Interest up to July 4 J. B. Woods & R. Powers Receipt	8
Oct 31	J. B. Woods & R. Powers Receipt	46 15
Nov 9	J. B. Woods, B. Patten & R. Powers Receipt	232 16
" "	to interest on moneys advanced before July 4 th 1843	629 50
" "	to interest on moneys advanced since Nov - 9 ^m 43/ up to March 4 ^m 44/	2 25
" "		2 97
" "		3371 90

(over)

1843

~~December~~ By Amount brought up 2549.41
December 18. Rec^d of Ransom Woods Mectman
Eight Dollars - being bal due from
Abner Eady for use of land - 8.00

Feb 3 Rec^d of Ephraim Clark twenty seven
Dollars it being money ^{due} for sale
of Libbie Osborns Land 27.00

July 4 ¹⁸⁴³ Rec^d of Alvin Smith 1675.00

Oct 1 " Rec^d of S. Mollen for interest
on money lent 3.00

" " Rec^d of Merist May^r Co
for interest - 2.63
4266.04

over

March 4th 1844 Bro't over 4266 04

5 Rec'd of E Clark from Town of Springfield
for Support of Poor 22 82

Rec'd of E Clark from Minor
Gold for services of S. Borton
Lyon 20 25

March 4th Rec'd of A Smith to be applied on
his note to the Town 307 49

4616 60

Transferred to S. Chapin Jr. as Treasurer

April 2 1844 from old ac ~~1025 58~~

" " Received balance of Abner Smith's
note & interest in full } 180 27

" 12 Received of Asael Tobes collector of 1843- ~~82 77~~

" 16 " of Abner Eddy by E. Clark
twenty dollars for the use of Dorcas
Eddy's to May 3rd 1844- } 20 00

" Received of selectmen on sale of
Daniel Eddy's clothes & tools } 15 75

19 Received of Isaac Hanks collector 1840 } 57 17

Endorsed upon his certificate

1844 Suther Chapin Jr. Treasurer Dr

April 2 For Due on Isaac Hanks Certificate 1840 } 58 17

from old ac & Bro't down

" " " " Ceran Hanks Certificate 1842 } 380 38

from old account

" " " " Asael Tobes Certificate 1843 } 567 03

from ofe

" Received balance Abner Smith's
note and interest to date } 180 27

April 12 Received and Endorsed as above } 82 77

on A Tobes certificate ending } 380 23

8465 00

16 Received of Abner Eddy for use
of Dorcas Eddy's things (p. E Clark)
to May 3rd 1844 } 20 00

Received of selectmen for sale of
Daniel Eddy's clothes & tools } 15 75

19 " Received of Isaac Hanks Endorsed
on his Certificate Cash } 57 17

1227 60

1844	Brought Forward		\$ 361.57
May 16	By paying order to Cyrus Cowan		25 00
18	" " " " Samuel Barton		5 50
20	" " of E. Montgomery to E Clark		1. 00
22	" " order to Ephraim Bassett		1 25
24	" Paid overseers of poor in resp }		60 00
	" for J. Ford to Blair — —		
June 10	" Paid order to Leonard Aikler		24. 00
24	" " " " Samuel Barton		2 50
July 24	" " " " Samuel Laxon		19. 00
Sept 12	" " Receipt Overseers of Poor		50 00
" 17	" " Order to Charles Howe (School)		13. 75
"	" " " " Foster Asaconick		5. 00
"	" " " " Geo M. Culver		3 02
Apr 28	" " " " Caleb Tillson Jr (School)		12. 00
Sept 12	" " " " S M Lombard		14 43
" 12	" " " " O Bryant (School)		38. 50
" 13	" " " " Nathaniel Train (School)		15. 00
"	" " " " Samuel Barton		6. 00
24	" " Receipt Overseers of Poor —		25. 00
Oct 1	" " Order to Samuel Barton		8 00
3	" " " Sarah Arnold (School)		16. 00
10	" " " Joseph Satham (School)		61. 00
22	" " Receipt Overseers of Poor		25 00
25	" " Order Mary A Bennett (School)		18 00
Nov 29	" " " Abel Harwood (School)		18. 79
Dec 16	" " " J. Southwick		7. 50
21	" " Interest on Note given to O H in possession of his Father (2 years)		3. 72
			<hr/> \$ 840 53

Carried forward

1844	Brought forward	\$ 1221 60	
May 10	Per - Towns proportion of School fund } by receipt by Wm Smith \$38.20	\$ 38.20	
May 21	Remind of Ceran Banks on certificate 1842 this day in Cash -	\$ 30.00	
May 2	Remind of Ansel Tobes on Certificate 1843. in cash to B Blair	\$ 36.00	
31	Roll Tax May 1843 of Chester Stratton		43
June 7	Remind of Ceran Banks on Certificate 1842 this day in Cash -	\$ 45.00	
June 23	" " in Orders -	21.05	
		\$ 66.05	
July 1	Remind of C Banks on certificate 1842. this day in Orders	158.80	
	Received of C Banks on certificate of 1842 this day in orders	\$ 7.61	
	" " in Cash -	40.00	
		\$ 77.61	
" 20	Received of Wm Snow on certificate of 1844 - in Cash -	\$ 125.00	
	Remind of Assessors June 23. 1844 Certificate of Tax committed to Wm Snow for collection		1356.53
Augt 17	Received of Wm Snow on certificate of 1844 in Cash -	\$ 87.00	
Sept 21	Remind of Ansel Tobes on certificate of 1843 - in cash -	\$ 41.82	
	orders -	4.18	
		\$ 46.00	
Oct 19	Received of C Banks on certificate of 1842 - - - - -	\$ 27.00	
Dec 23	Remind of the the Commonwealth Treasurer (by Mr Bryant) this towns proportion of School fund for the year 1844		40 74
1845	Received of the County Treasurer for Money allowed by the Commissioners to the town for building the road to Prescott (The above was received by transfer of County Tax with Collection)	250.00	
Jan 8	Brought forward	\$ 2907.50	

1845	Amount Brought forward	\$ 840 53	
Aug 17	Pa paid an order to Saml Barton	6 00	
20	" " Rcpd of Overseers Poor	52 00	
25	" " Order to A Smith	1 28	
36 10	" " " " Joseph Datham (school)	54 54	
13	" " " " Charles Howe (school)	33 27	
14	" " " " W Bryant (school)	64 19	
"	" " " " do do	63 31	
20	" " " " Caleb Tillson Jr (school)	34 50	
25	" " " " Nathl Train (school)	40 46	

July 25 Orders delivered to Selectmen for
their Receipt this day - \$ 1443.70
Orders of the above receipt not entered
& those received of Collectors - } 707 84

Isaac Hanks Balance on certificate
of 1840 due Treasury to m/c - 1.00
Orrin Hanks do - 1842 - 20.92
Israel Jones do - 1843. 6.84
William Snow do 1844 722.03
Cash on hand to m/c - 319.29 1670 08
\$ 2907 50

Aug 1 m/c

July 26 Pd an order to A. D. Potter - 15.59
27 " " " D. B. Woods - 95.26
27 " " " Rufus Church - 2.00
L. Chaslin Jr - 3.72
" " " 27.30
E. Clark - 19.00
" " 16.00
R. Garden - 1.00

March 1 " Receipt Overseers Poor - 50.00
3 " Order to Abel H. H. H. 53.50 327 37
6 " Orders of W. Snow Collector 106 45
18 " " to Thos Hunter - 4 80
22 " Overseers of Poor for receipt 50 00
April 31 " Order to Silas Billings 52 00
April 1 " Overseers of Poor for Receipt 100 00
" Orders Received of Collector 13 85
" E. Clark - Order 1 00
" " " 6 00
May 1 " Order to Barton 8661 47

1845	Amount Brought forward	\$ 2907.50
Jan 8	Received of Wm Snow on Certificate of 1844	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { Orders 49.44 Cash 33.82 } \$ 83.26 </div> </div>
July 14	Received of William Snow Collector on Certificate of 1844	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { in orders 38.24 " Cash 296.00 } \$ 334.24 </div> </div>
July 24	Received of Ansel Fobes Collector of 1843 on order	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { 16.89 in Cash 4.30 } \$ 21.19 </div> </div>
		\$ 2907.50

1845	Due Account	
Feb 25	Due on Isaac Hanks Certificate 1841	1.00
	" " Ceram Hanks " 1842	20.92
	" " Ansel Fobes " 1843	6.84
	" " Wm Snows " 1844	722.03
	Cash from ofc on hand	319.29
March 6	Received of Wm Snow on Certificate 1844 - Cash	\$ 233.00
	Orders -	106.45
April 1	Received of Wm Snow on Certificate 1844	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> Cash - 100.00 Orders - 13.85 </div> </div>

Carried forward	\$ 1070.08
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1845	Arnot Brl over	\$ 661 47	
April 7	Do Paid Order to H Richardson	1 06	
	" " " " M Gross	4 45	
10	" " " " Thos Hunter	141 13	
May 10	" " " " Saml Kirkham	20 00	
" 26	" " " " Jesse Kirkham	20 00	
	" Orders Recd of Ansel Forbes	2 75	
July	" Paid order to Leonard Woods	69 01	
	" " " " Saml Boston	25	
Aug 1	" " " " Samuel Kimball	16 50	
Sept	" " " " S M Lombard	1 67	
Oct 31	" " " " E Richards 100 00		
	" " " " Saml Packard 46 80		
	" " " " E Clark - 11 00		
	" " " " Jane Clark - 16 00		
	" " " " Ransom Woods 5 00	178 80	
	" Orders Recd of Wm Grace Jun 21 st	128 31	
Nov 10	" " " " Ansel Forbes -	273 99	
	" Paid order to Abner Mann	6 48	
	" " " " Isaac H Hank	7 87	
	" " " " " " "	4 00	
	" " " " John W Gibbs	5 00	
	" " " " Ransom Woods	18 00	
Dec 20	" " " " State tax for Receipt	70 50	
" 12	" " " " " " "	17 90	
1846	Jan 6	" Orders Received of A Forbes	6 15
	" Paid order to C Burnett	3 40	
	" " " " H Richardson	6 50	
July	" " " " H Hawes	37 81	
	" " " " S Hunter -	55 60	
	" " " " S Kimball -	75 00	
	" " " " A Murron -	327 98	
	" Orders Recd A Forbes		
July 25	" Sum on Ceram Hawks Certificate 1842	20 92	
	" " " " " " 1843	2 91	
	" " " " " " 1844	546 95	
	" " " " " " 1845	41 76	
	" " " " " " 1845	273 22	
	" Cash on Hand	880 76	
		\$ 2941 84	

1845 May	Amel Brel over	1070 08
	Received of Amel Tobes on Certificate	
	1843- - - - - Cash - - - - - 1.18	
	Order - - - - - 2.75	
	\$ 393	
June 21	Received of William Snow on Certificate 1844 - - - - -	
	Cash 80.00	
	Orders 128.31	
	208.31	
Oct 31	Received of Selectmen for exp. Clerk } Money Borrowed }	200.00
Nov 11	Received of Amel Tobes on Certificate 1845 - - - - -	
	Cash 71.08	
	Orders 273.99	
	345.00	
Dec 12	Received for Mr. Deland from State } Treasury School funds 1844 & 5 } 40.95 by Letter as Enor Dec 16 - - - - - 7.00	47.95
1846 Jan 6	Received of Amel Tobes Collector on his Bills of 1845 in Cash 112.10 Orders 17.90 \$ 130.00	
	Received of Assessors Certificate of } of Assessment upon School District } Number Second }	11.76
1846 Jan 24	Received of William Snow for } Balance due on Certificate 1844 } in full in Cash 66.42	
July 24	Received of Leonard Steddy } Cash from Highway Bills }	18 72
" "	Received of Amel Tobes collector on his Bills 1845 in Cash 218.40 " Orders 327.98 546.38	
	Received Certificate from Assessors } of State & Town Taxes, Committed } to Amel Tobes for Collection }	1563 33 \$ 2941.84

1846
July 25

New up 1846

		Paid order to S H Lombard	12.38	
	"	3 " " Ransom Street	19.51	
	"	" " " S Chapin Jr -	26.12	58.01
Mar 5	"	" " " A. Forbes Collector -	-	94.61
	"	" " " Ephraim Clark -	12.00	
	"	" " " Ephraim Clark -	10.40	
	"	" " " Salom S Pope -	4.00	
	"	" " " Abel P Howe -	53.00	79.40
21	"	Orders of Ansel Forbes Collector		31.70
23	"	to A H Rutherford		" 50
	"	to Martin Torrance -		" 50
Apr 1	"	to Overseers of Poor -	100.00	
	"	" " " " " "	125.00	
	"	" " " " " "		
	"	" " " " " "	10.00	
	"	" " " " " "	30.00	
	"	" " " " " "	75.00	
	"	" " " " " "	26.22	
May 6	"	of Ansel Forbes Collector		
"	"	S Chapin Jr		72.5
27	"	Overseers of Poor -	100.00	
		to pay on Isaac H. Hanks note		
	"	Rufus Powers } of Collector	24.34	
	"	Henry Forbes } of Collector	5.90	
July 17	"	Overseers Poor (of Tinkham)	20.00	
Aug 21	"	of Ansel Forbes Collector	41.05	
			827.68	

New use 1876		
Feb 25	By Due on Comm Banks Certificate 1842	20 92
"	" " " Ansel Tobes do - 1843	2 91
"	" " " Ansel Tobes do 1845	541 95
"	" " " Ansel Tobes do Interest # "	11 76
"	" Cash in Treasury	273 22
" 28	Received of Comm Banks collector for the year 1842 in cash -	12 00
25	Received of Ransom Woods for use of land of the Burtons	18 00
March 5	Received of Ansel Tobes Collector for the year 1845 in Orders 94 61 Cash - 18 39 \$ 113 00	
" 17	Received balance due on Ansel Tobes Certificate 1843 in cash -	2 91
21	Received of Ansel Tobes on Certificate 1845 - Cash 158 30 Orders 31 70 \$ 190 00	
May 6	Received of Ansel Tobes on Certificate 1845 - Cash 133 78 Orders 26 22 \$ 160 00	
18	Received of Rufus Church Highway Surveyor in cash -	12 59
May 27	School District No 2 By Cash Received of Rufus Powers Refraining Committee of School House of said District -	4 00
June	Received of Ansel Tobes Collector on Certificate 1845 - in Cash 28 56 Orders 28 44 \$ 57 00	
" 19	Received Certificate of County & Town taxes for 1846 of Assessor & Tolls Committee to Ansel Tobes Collector	1922 32
Aug 21	Received of Ansel Tobes Collector on Certificate of 1845 & 46 in Orders - 41 05 Cash - 221 95 \$ 263 00	2837 67

Amount Bro L over \$ 827.68

Aug 26	Paid	order to Jane E Clark	24.00	
28	"	" " Austin Burnett	14.00	
31	"	" " Shaw & Randall	38.30	
Sept 1	"	" " Foster Newcomb	15.00	91.30
7	"	" " Ezra Cury	34.17	
	"	" " Peter S. Woods	33.00	64.17
21	"	" " J. W. Shaw	.	15.80
"	"	" " Jas Root		18.45
"	"	2 " of Collector		66.00
"	"	1 " " " E. H. R.		18.50
Nov 10	"	" " Jonathan Keith & Son	4.00.00	
Oct 30	"	" " " " "		85.50
Nov 11	"	" " Isaac M. Hank		36.00
"	"	" " Nathaniel Chickering		4.50
"	"	" " Alexander Bartlett		7.50
24	"	" " Seth Rogers		7.50
Dec 2	"	on an order to John H. Howe	40.00	
5	"	" " " " "	100.00	
11	"	" " " " "	100.00	240.00
12	"	orders of Collector		51.83
14	"	Pd order J. C. Chandler		20.00
19	"	" " Overseers of Poor		250.00
1847	"	orders of Collector		13.65
Nov 11	"	Pd order to Overseers Poor	14.00	
"	"	" " " " "	110.00	124.00
14	"	" " " " " J. Frank		65.78
27	"	" " " " " J. Shaw		30.00
Dec 6	"	" of Collector		6.14
16	"	order Ezra Cury		83.60
20	"	" of Collector		32.50
"	"	" to David Blodgett		69.98
"	"	" " Foster Newcomb		40.48
			\$ 2673.86	2673.86

Enfield Feb 27. 1847

Recd of Luther Chapin Jr Town Treasurer
two thousand six hundred & seventy three dollars and
eighty six cents in orders this day received of him

Ransom Woods }
Henry Faber } Selectmen
Edward Cury } of
Enfield

	Amount Brought forward	\$ 2837.67	
Sep 32	Received of Science #	for	}
		to Peddle Watches	
" 9	Received of Orion Town of Greenwich		}
do #728	to Peddle		
" 10	Received of Samuel Shumway of Woodville		}
	on Science #517 to Peddle		
Oct 10	Received of Ansel Forbes collector 1846		
	on Certificate - in Orders -	66.00	
"	" Cash -	90.00	
		\$ 156.00	
" 27	Received of Selectmen -	}	300.00
	Borrowed of E. S. Stone		
Nov 10	Received of Ansel Forbes collector		
	on Bill 1846 - in order -	1850	
	Cash -	9150	
		\$ 110.00	
23	Received the Towns Proportion of States School Fund for the School year 1845 & 46		45.42
Dec 1.	Received of Selectmen of the town	}	40.00
	Borrowed by R. Woods -		
" 3	Received of Selectmen of the town	}	100.00
	Borrowed by E. Cary -		
8	Received of Selectmen of the town	}	100.00
	Borrowed by H. Forbes -		
12	Received of Ansel Forbes collector		
	on bills 1846 - in Cash	250.17	
	orders	51.83	
		\$ 302.00	
1847 Jan 8	Rec'd of Ansel Forbes collector		
	on Bills 1846 in Cash	211.35	
	orders -	13.65	
		\$ 225.00	
Feb 6	Rec'd of Ansel Forbes collector		
	on Bills 1846 in Cash -	108.86	
	orders	6.14	
		\$ 115.00	
" 20	Rec'd of Ansel Forbes collector		
	on Bills 1846 in Cash	190.50	
	in orders	32.50	
		\$ 223.00	
"	Rec'd of Orion Town for Science		3.00
		\$ 3430.59	

1847	Amount Bro't over	3430.59
Feb 27	Rec'd of Ansel Fobes collector for Balance on Bills 1845	12.71
Feb 27	New acc Due on Ansel Fobes Certificate 1846	578.32
	Cash on hand	178.41
March 1	Received of Selectmen in cash	155.19
April 2	Received of Ansel Fobes collector in orders \$ 250.93 " Cash 72.07 \$ 322.00	
June 15	Paid Money allowed by the Commission for Mending road of Selectmen 2000 of Selectmen 6.30	206.30
29	" on R. C. Ross Hygway Bills 1846 in Cash	3.31
June 19	Received Assessors Certificate of Will committed to Isaac Hanks collector of taxes for the town for 1847	2212.75
Sept 28	Rec'd of Ansel Fobes on Bill of 1846 in Cash 10.78 " orders 2212.22 \$ 232.00	
"	Received The towns proportion of the Massachusetts School fund for 1847 - in former Selectmen	48.52
Dec 11	Rec'd of Isaac Hanks on certificate of 1847 - in Cash 115.91 in orders 466.09 \$ 582.00	
1848		
Jan 11	Rec'd assessors Certificate of District tax #5 - Committed to Hanks	26.02
" 20	Rec'd of Isaac Hanks on certificate of 1847 - in Orders 2760 Cash 332.40 \$ 360.00	
29	Rec'd of Ransom Woods for rent on Barton land	10.96
		\$ 3399.78

1848		New a/c		Dr	
March 2	To	order of A. Tobes collector		3.	00
7	"	" " D Horton		25.	98
"	"	" Recd of Collector J. Hanks		275.	20
April 10	"	" " " A. Tobes		4.	95
"	"	" " " S. Chapin Jr.		26.	54
May 29	"	" " " Levi Bartlett (school)		35.	00
June 14	"	" " " Collector (J. Hanks)		208.	43
"	"	" " " Overseers Poor		200.	00
"	"	" " " " "		100.	00
16	"	" " " Saddle Tinkham		20.	00
Aug 8	"	Order of Isaac Hanks		14.	24
" 10	"	" " " Overseers Poor		25.	00
"	"	" " " J. S. & C. Adams (Printing)		17.	75
Oct 24	"	Order Paid S. Tinkham (for E. Rich)		26.	50
Dec 12	"	" " of Isaac Hanks		516.	27
" 15	"	pd order Overseers poor		100.	00

Carried forward

\$ 1593.84

Feb 28 1848 New acc book from J. C. O.
 By Due on Ansel Jones Certificate 1846 16.32
 " " Isaac Hanks " 1847 1270.75
 " " " District #5 " 1848 26.02
 " " " " " 15.26

March 2 Recd of Ansel Jones certificate
 1846 in order 3.00
 in cash — 4.19
 \$ 7.19

7 Recd of Isaac Hanks collector
 on bills of 1847 - in orders - 275.20
 in cash - 26.00
 \$ 301.20

April 10 Received of Ansel Jones collector
 in full on his bills 1846 4.93
 4.20
 \$ 9.13

" Received of Isaac Hanks collector
 on his bills of 1847 - in orders 9.00
 in cash 26.00

May 24 Received of Isaac Hanks
 collector on his bills of 1847 Cash 35.00

June 14 Received of Isaac Hanks
 collector on his bills of 1847. cash 165.00
 orders 208.43

Endorsements on order of
 overseers Poor Paid by collector 166.78

June 30 Received of the assessors their
 Certificate of Assessment for the
 current of the amount of their
 bills committed to Isaac Hanks } 1914.83

Recd of Isaac Hanks in June 16
 J. S. Robinson (cash) 17.26

Aug 8 Recd of Isaac Hanks on
 his bills of 1847 - cash 51.00
 in orders - 14.24
 \$ 65.24

Oct 24 Received of Ephraim Richards
 for the benefit of Dorcas Edely } 20.00

Dec 12 Recd of Isaac Hanks on
 certificate of 1848 in cash - 200.00
 in orders - 516.27
 \$ 716.27

Carried forward \$ 3263.18

1849	Debit	Dr of forward	1593 84
June 6	To paid order	J. K. Joslyn -	54 34
9	"	Orders of Collector	150 64
10	"	Order Pa overseers of Poor -	37 19
July 5	"	Order of Collector	20 26
	"	Order S. Warner School -	75 00
" 24	"	W. Walker -	49 69
"	"	S. N. Pope	51 95
"	"	S. Rieth	31 48
"	"	J. Crosby	16 40
"	"	Alvan Randall	23 80
"	"	of Collector -	97 47
"	"	of " -	18 00
26	"	order J. R. Collis	6 00
"	"	S. Chapin Jr	93 00
"	"	" " "	14 62
"	"	Expense of weights & measure	13 55
"	"	Overseers of Poor	499 33
"	"	Isaac Hanks	23 89
"	"	Isaac Hanks -	20 14
"	"	Collector	26 02
			<u>\$ 2917 31</u>

Received Enfield July 26. 1849 of Suther
Chapin Jr Town Treasurer Two Thousand
nine hundred & Seventeen Dollars and
thirty one cents in orders this day

Received of him Edward Cary } Selectmen
Solon S. Pope } of
Alvan Randall } Enfield

July 26	Due on Isaac Hanks bill 1847	
	Carried to new a/c	201 81
	Cash to new a/c to balance	
	Ret order to Alvan Randall 8.50	
	Cash to new a/c	200 52
		<u>\$ 3379 61</u>

1848 Bro't forward — Credits
Amount from the other sheet \$ 5263 18

Dec 22 Received of State Treasurer for
the towns proportion of School
funds for 1847 & 8. — } 44.44
for Pauper use of State — } 2.52 46.96

30 Received of Lorin Foster for
Solon S. Pepe the proportion of
Damage for Land for road } 5 00

1849
Jan 9 Received of Isaac Hanks on
Certificate 1848 in Cash 350.00
in Orders 150.64
\$ 500 64

25 Received of J Dickinson for
Sinece as Hawker & Peddler } 13 00

July 5 Rec'd of Isaac Hanks collector
on his Bills 1848 in orders 20.96
in Cash 423.14
\$ 444.10

July 24 Received of Isaac Hanks
on bills of 1848 in orders 97.47
in Cash 156.35
\$ 253.82

" Received of Isaac Hanks on
Bills of 1847 in orders 18.00
in Cash 22.00
\$ 40.00

26 Rec'd of Isaac Hanks on
District Certificate #5 — } 26.02

" Received of Isaac Hanks }
Collector on bills 1847 orders } 44.03

" Received of Selection for
Cash returned — } 1.50

\$ 3319.64

1849

New use

Feb 26	To	Paice	order to Alvan Randall	8.50	
March 3	To	"	" Curriers Poor	18.07	
"	"	"	" S S Pope	11.70	
20	"	"	" Sheldon Warner	11.92	
April 2	"	"	" Ephraim Bassett	.60	
"	"	"	" Davidson Randall	.75	
3	"	"	" Nathl Sanderson Jr	200.00	
6	"	"	" G. I Richards	2.50	
"	"	"	" S W Lombard	.50	
"	"	"	" Curriers Poor	18.75	
Aug 27	"	"	" Austin Crosby's order (\$5)	20.50	
Sept 10	"	"	" H M Shaw (School)	15.00	
" 29	"	"	" L Chapin Jr (School)	40.00	
Nov 5	"	"	" Jessie Vinkham	2.20	
Dec 3	"	"	" of collector in orders by		
			P. S. Woods	10.30	
			A. P. Howe	35.00	
			Isaac Banks	11.75	
			Edward Cary	9.00	
			Edward Cary	6.00	
			J. S. & H. Adams	10.00	
			Adolphus Strong	79.00	
			Martine Torrance	75.00	
3	"	"	Jonas Warren (per Amos C)	39.00	
"	"	"	Wm Mfg Co for note	415.37	
75	"	"	Order to L Hutchinson (school)	28.00	
"	"	"	Orias Randall do	11.00	
1850 July 15	"	"	Isaac W. Banks	\$4.00	
"	"	"	Orias Randall	52.00	
"	"	"	Eliza Montgomery	50.00	
"	"	"	Ezra Cary	33.00	
"	"	"	Eunice Torrance	30.00	
"	"	"	Jedediah P Webster	30.00	
"	"	"	Clark Stone	7.00	
16	"	"	Orias Randall - school	40.00	
"	"	"	Amos Hutchinson	27.48	
"	"	"	Samuel Randall	25.00	
"	"	"	Amos Kendall	5.00	
"	"	"	Curriers of Poor	14.98	
July 1	"	"	Abel S Howe (school)	35.80	
				148.26	
				\$ 1382.79	

1849

New asc

July 26	By Due on Isaac Banks certificate 1847	201.81	
"	" Cash on Hand from asc	200.52	
March 3	" Cash received of Orem Banks } Auctioneer avails of Sally Popham Estate } Sold by order of Delectation - }	75.45	
June 27	" Certificate of taxes committed to Isaac Banks Collector of Enfield } for 1849 - }	2622.55	
Aug 24	Rec'd of Isaac Banks collection His Bills of 1849 in cash -	62.08	
Aug 27	Received the towns proportion of the State School funds for 1848 & 9 } by the hands of J. Deland }	45.28	
Dec 3	Rec'd of Isaac Banks collector on bills of 1849 - in cash	309.00	
"	" in orders	176.05	485.05
" 3	Received of Isaac Banks p. Mortgage Note balance -	113.37	
"	" an order	32.00	152.37
" 26	Rec'd of Assessors certificate of assessment on School District No 6 } Committed to Isaac Banks }	38.85	
1850			
Jan 15	Received of Isaac Banks collector on Bills 1849 in Cash	256.00	
"	" in Cash sometimes done	11.00	
"	" in orders	216.05	
Feb 5	Rec'd of Isaac Banks collector on bills 1849 in cash -	467.00	
"	" in Orders	117.01	
"	"	584.01	

\$ 3,184.46

1850
July 5

Amount Brought over	\$	1382.72
To paid orders of Ransom Woods	9.00	
" " " " "	1.25	
" " " H. Hooker	12.70	
" " " Ralph W Bassett	7.00	
" " " E. Clark	12.58	
" " " E. Clark	11.00	
" " " R. Powers	16.73	
" " " H. Jones	7.00	
" " " H. Jones	6.50	
" " " S. Jollyn	3.40	
" " " J. E. Giff	29.85	117.01

9 " (Collector) Jesse Jinkham 10.88 10.88
" " " Frederick M Shaw 41.50

" " " J B Woods 10.00
" " " William Lawrence 55.00
" " " J P Webster 53.84 118.84

17 " " " Hiram Randall (Collector) 8.00
22 " " " Ezra Cary 39.00
23 " " " David Hodges 1.50

25 " " " Danl Ford 11.25
" " " S. S. Pope 3.33
" " " G. S. Shaw 75.

" " " Temperance Committee 3.00
" " " Isaac Hanks 17.06

" " " Calvin Burnett 7.17
" " " William Hanks 1.12

" " " Samuel Kimball 17.12
" " " Coran Hanks 97.75

" " " John Ward 2 13.97
" " " " " " 6.06

" " " Isaac Hanks 32.01
" " " " " " 5.38

" " " C. P. Huntington 3.00 218.77
" " " Officers of Poor 175.92

" " " Edward Cary 15.80
" " " Henry Jones 8.00

" " " Hiram Randall 2.00 231.79
" " " L. Chapin Jr 30.07 500.00

" " " N. Sanderson Jr \$ 2670.21

Amount carried forward

1850
 July 9 Amount Brought forward 3184.46
 Received of Isaac Banks on
 certificate of 1849 - in Cash. \$ 318.12
 " Order - 10.88
 \$ 329.00
 16 Rec'd of Isaac Banks on
 certificate 1849 in Cash - 98.00
 Order - 8.00
 \$ 106.00
 25 Rec'd of Isaac Banks in
 full for his certificate of town
 taxes for 1849 - Order 218.97
 Cash 202.62
 \$ 420.99

\$ 2670.21

Rec'd Enfield July 25. 1850 of Suther
 Chapin Jr Treasurer of sd Enfield in
 Town order returned by him as paid
 from the treasury Two thousand
 Six hundred Sixty & 2/100 dollars
 Edward Cary } Selectmen
 Henry Gibbs } of
 Alvan Randall } Enfield

1850
July 25

Amount Brought forward	\$2670.21
By due on Isaac Hanks Bill 1847	"
Carried to new acf	201.81
" Certificate of School District tax in #6	38.85
" Cash on hand to new acf	273.59
	<u>\$3184.46</u>

March
1

to Due on Isaac Hanks Bill of 1847 from old acf	201.81	
" Certificate on District #6	38.85	
" Cash paid over to Silberman	273.59	514.25

Received Enfield March 9. 1850
of Luther Chapin for the above
amount of funds received as
funds in the treasury

Daniel Ford

Joseph Reed

{ Silberman
of
Enfield

Amount Brought forward

\$3184.46

1880

July 25

By due on Isaac Hanks certificate
of 1847. from old ac

} 201.81

" Certificate to Isaac Hanks of tax on
School district #6 -

} 38.85

" Cash on hand from old ac 273.59

514.25

1850

Dr Town of Enfield in a/c		
Mar 9	Paid Luther Chapman order	3.95
10	Paid Jonas Warrens School order	84 11
12	Paid Elias Randall School money	35 00
Mar 29	Paid George Walker order	3.72
29	Paid Samuel Ingham order	20.50
Apr 1	Paid Robert Powers order	3.40
2	Paid Jefferson Southwick order	1.91
3	Paid Col D Ford order	1.98
Apr 10	Paid Ellen Stone Interest on note	20 50
" "	do Jones	2.50
May 2	Paid David Smith order	125.00
Apr 17	Paid order to Nathaniel Sanderson	304 40
May 12	Paid B Blair order	26.00
Jun 26	Paid David Savage	30.00
July 2	Paid Robert Powers order	5.88
3	Paid Ira Jones order	19.12
Aug 9	Paid Isaac Hanks order	192 10
"	Paid sundry orders to Isaac Hanks	24 95
Aug 9	Paid order to Nathaniel	18 00
16	Paid order to J W Hanks	20 00
Aug 24	Paid R F Trueman Tax on Vaccines	1.14
26	Paid Wm Gilbert on his order	30.00
Sept 8	Paid J W Hanks order	25.00
20	Paid Savage order	25.00
Oct 5	Paid J W Hanks order	111.00
11	Paid J S & C Adams ^{rent 1849} order	6.00
12	Paid order to A. John (am)	251.50
12	Paid order to Ira Jones	52.00
17	Paid " " Ward & Powers	129 14
17	" " " Jefferson Southwick	11 25
19	Paid order to Savage	54.95
26	Paid E Clarks Note & Interest	200 40
"	Paid Geo A Richards order	7.25
		<hr/> 1723 43

1850

10th Oliver Bryant Treasurer - (C)

Ellash 9.	By due on Isaac Hanks Certificate of 1847	207 81	
	Certificate to Isaac Hanks on School District No 6,	38,85	
	Cash on Hand	273 59	514 25

April 9th	Received of Selectmen (J. Cummings note)	350 00
May 1st	Recd of Selectmen - (Mr R. Powers)	100 00
July 4	Recd of the Selectmen (J Hanks)	100 00
July 27	Recd of Selectmen - Cash ^{gold} 7, 85	
	also 1 string of beads supposed to be -	
Aug 9	Recd of Selectmen on acct of sale of chem, from Poor farm	9 07
Oct 5	Recd of Asst. Collector on his certificate for 1850	22 00
Oct 7	Received of Selectmen of Enfield	15 00
	Also Note Against Mr. Weston	25 00
Oct 12	Recd of Asst. Collector Collects Cash	122 50
	Order given up	257 50
Oct 14	Recd of Selectmen (Received of Ellash Es)	200 00
Oct 16	Recd of State Treasurer School fund	43 33
" "	Recd of Asst. Collector	75 00
Oct 26	Recd of Selectmen (C. Shum note)	500 00

	Amount Total Over —	1723.45
Oct 27	Paid order to Ohyant —	4.00
29	Paid order to Daniel Gask —	132.13
31	Paid order to Luke Blackmore —	3.33
Nov 7	Paid order to Ransom Woods —	140.00
" 13	Paid order to Felix Stanley —	7.65
14	Paid order to Shelambanin —	46.68
16	Paid order to M Corns —	2.34
29	Paid order to H Ward —	5.25
Dec 5	Paid order to A. G. G. —	25.60
7	Paid order to H. H. —	6.67
Dec 25th	Paid orders sundy persons by Collect —	37.80
Jan 7	Paid orders sundy persons and —	14.40
	Paid to G. G. G. Collector —	.40
14	Paid order to A. Strong —	10.00
15	Paid order to J. G. G. Collector —	20.04
27	Paid order to Collector —	24.57
Feb 28	Paid order to M. H. H. —	.80
Feb 14	Paid order to J. H. H. School —	50.34
13	Paid order to H. H. (School) —	60.00
13	Paid order to H. H. Ward School —	41.00
14	Paid order to Collector —	46.43
"	Paid school order to J. D. D. —	70.00
21	Paid order to H. H. —	3.54
24	Paid to J. G. G. orders —	106.69
"	Paid order to C. C. C. —	46.97
"	Paid D. D. D. order —	40.20
25	Paid order to C. C. C. —	75
28	Paid order to O. H. H. —	31.40
"	J. H. H. —	1.50
"	M. H. H. L. L. D. D. D. —	37.50
"	L. L. L. L. L. —	1.63
"	Paid order to J. H. H. Collector —	12.83
March 11	Paid sundy orders —	197.14
" 3	Paid orders —	38.06
"	Paid order to L. L. L. —	106.15
		3056.94

1850	Amt of Credit Brought up		
	Rev John Plank of Ford Set	2	95
Dec 5th	Recd of Ansel Folger Collector ^{money}	74	86
	do orders given up	25	60
Dec 25 th	Recd of Ansel Folger Collector ^{cash}	133	20
	orders given up	37	80
Jan 4 th	Recd of Dea A Folger collector	124	00
Jan 28	also orders	20	04
	Recd of A Folger collector	118	43
	Orders	24	57
Feb 14	Recd of Ansel Folger Collector	115	00
	Orders	44	00
24	Recd of A Folger Collector	257	00
March 1	Recd of Select men Sale of old bridge plank	1	08
	Sale of old bridge stuff	13	25
	do		33
March 1 st	By Cash Return by Ransom Woods order given May 7 th 1850 on acct of the Eddy Family Expenses	4	66
	Recd of A Folger Collector	119	06

291272 Recd Enfield March 18th 1857
of Oliver Pyatt Treasurer of Enfield in Town
orders returned by him as paid from the
treasury two thousand nine hundred &
five and no dollars seventy two cents

Daniel Ford } Select men
Ransom Woods } of
Enfield

1851

March 3^d Recapitulation Dr
 For amount of Orders paid
 & Receipt of Select men 2912.72

Recd Enforce March 3^d 1851 of
 Oliver Wyman Treasurer in
 orders Returned by him as paid
 from the Treasury one hundred
 forty four dollars & 21¹⁰⁰ — 144.21

Daniel Ford.) Select men 3056.93
 Ransom Woods.) —

Funds on hand certificate
 of school district 1106 amount 10.78

Certificate of 1850 A. Lobes Co 134.17

William Mortons note — 25.00

Due on bill for sale of old
 bridge stuff — 8.15

Cash on hand — 376.00

Carried forward — 3616.03

March 10

M-28

March 6 Pd Daniel Downing School 70.19^v

Otis Chickney — 5.60^v

William C. Walter Nutting pump 10.00^v

" Hiram Hurd School — 21.86^v

15 " Ephraim Clark — 4.10^v

17 Daniel Ford — 10.20^v

" Joseph Root — 21.03^v

Apr 9

" " — 2.87^v

Paid John Eddy — 51.57^v

Geo Ayres support of meeting — 3.00^v

J S + C Adams meeting — 4.56^v

Lumber Randall — 50

Daniel Ford — 36.72

Henry Cumbs — 4.51

16 ~~Carried forward~~ — 2.70

over

249.41

1851
March 3

Recapitulation	lev	
1 st Am on certificate 1847	—	201 81
Certificate dishon no 6	—	38 85
Cash on hand	—	273 59
Certificate of 1 st of 1850	—	17.29 27
Towers proportion State school fund		43. 33
Rem of Selectmen at secondary fund		1329.19
		<u>3616.04</u>

March 3^d —

1851 Amount of funds bal forward	\$559.10
Certificate of R Church 1851	— 2136.70
Cash forward and balance	

1857
March 10

Rem of Amos Folger Collector on his	
Certificate on hundred twenty	
one dollars	— 121.00
Rem of Select men by thutering	— 3.00
May 1 Rem of a Folger collector	— 15.55
Nov 30th Rem of a Folger collector	— 2.62
	<u>142-17</u>

1857 Town of Enfield in a/c

To paid order amt - - - ~~228~~ ~~229~~
 Brought over amt - - - 249 41
 Paid order Chamberlain - - - 13 00

Heam Green - - - 12 00
 Aaron Woods - - - 1 20
 Samuel Turkham - - - 20 90
 Lucretia Squary - - - 18 75
 Ocean Hawks - - - 23 00
 William Hunter - - - 70 00
 Mrs G Moore (School) - - - 48 00
 Mrs G Moore - - - 50 00
 Wood and Turkham - - - 25 00
 Isaac Hawks - - - 15 00
 John L Graft - - - 30 66
 Otis Cherry - - - 2 48
 " " - - - 5 35

Dec 12 Paid Sundry orders amt - - - 212 25
 Mrs G Moore - - - 23 38
 Elijah Ward - - - 72 00
 James Thurston - - - 4 50
 A H Hill for Pump - - - 6 50
 Jesse Turkham - - - 13 57
 Jan 25 Geo. Agnew - - - 2 00
 Paid Sundry orders - - - 329 79
 Feb 26 Paid Sundry orders Collector - - - 385 35
 Paid Sundry orders - - - 47 97

1682 06

Wm. C. Bryant Treasurer

62

Aug. 14 Received of Rufus Church collection on 128, 249.

End of " " — Cash 125.00.

On 10th Recd ^{Town} Salub. man for cattle sold from Farm 120 00

No 5 R. & from Stot. Secum - and of School 45.70

Dec 12 1885 Recd of Rufus church collector order — 212.25

Feb 25 ¹⁸⁵² Keys of Rufus Church collection order 329.79

Rein. Carh dom dom = 159.00

Kind of Selectmen for Artillery, sold }
From town of Ames — — — — — } — 5, 85

From Peter James — — — \$ - 5.85

Feb 26 - Recd of Kiefer, church collection - Order 3 85, 35

Brake 42 forward ————— 142.17

1852

Dec 25 Recd of Oliver Thayer Treasurer
 Orders given up a paid twelve
 hundred and forty eight dollars and
 forty seven cents — — — — — 1248,47

Ordins Given up a pair twelve
hundred and forty eight dollars and
forty seven cents — — — — — 1248,47

hundred and forty Eight Dollars and
forty Seven cents — — — — — 12

forty Seven 'cents' - - - - - 1248,47

Daniel Ford
Ransom Woods
Joseph Root

} Seven men
of
Carpenter

Ransom Woods

Joseph Root) Confirma

1852

1852
 Lib 26th Recd of Oliver Bryant Freeman Order,
 given up as paid, four hundred and
 thirty three dollars and fifty nine cents 433.59

given up as paid, four hundred and

Thirty three dollars and fifty nine cents 433.59

Daniel Ford } Served since 1820
Ransom Wood } of Enfield

Roscoe Woods

Joseph Rouss

1682 06

1851
 Oct
 March 3

Recapitulation

Town of Enfield in a/c with

Brought forward need account	
due on Isaac Hanks certificate	10.78
Anne Fobis certificate 1850	139.17
William Morton note	25.00
Bill of sale of old bridge stuff	8.15
Cash on hand	376.00
Refus Church certificate for	
1851 County tax 462.65 Town tax	2136.70
Recd of Select men cattle sold from farm	120.00
State school funds	45.14
Articles sold from Town farm	5.85
Recd of Select men of the bridge	3.00
Received of Select men twenty five dollars for cow from Poor House	25.00
Recd of Ephraim Richards twenty dollars on account of support of Mrs Eddy for the year ending May 3. 1851	20.00
Recd of Select men from farm	11.78
	<hr/>
	2926.58
Feb 26 Orders this day given of hand of select men	1682.06
Balam	<hr/>
	1244.47

In the following funds

Isaac Hanks certificate School Dist no 6	10.78
William Morton note	25.00
due on bill of old bridge stuff	6.35
due from Refus Church collector on certificate of 1851	796.80
In the Treasury	405.52
	<hr/>
	1244.47

Enfield March 10th 1852

Received of Oliver Hyatt
 Treasurer of the Town of Enfield
 the above amount of funds it being
 the amount of town funds in full

Oliver Hyatt } Select men
 As Shew } of Enfield

O. Ryan Treasurer Mack		Dr
1852		
Feb 25th	Orders given up to the selectmen and cancelled as receipt of \$ 1248 47	
" 26	Orders given up as receipt of selectmen this day	433 59
		<hr/> 1682 06

Nov 24th

1816

1. Town of Enfield To Parish Taxes Dr

Feb 25th To Orders given up to Selectmen. \$ 210 67

1817
Jan 6th 1818 } To Orders given up to Selectmen - 9 60

\$220 27

Feb 25th To Cash & Orders given up to Selectmen. \$ 65 93

1817 July 3 To Orders given up to Selectmen. 12 37

\$ 78 30

Nov 24th
1816

Contra

C^{ts}

By Balance due on Ebn^d Windsor Certificate 8220 27

Nov 24th
1816

By Balance due on Sam^l Rich Certificate 76 30

Town of Enfield to Parish Taxes (Dr)

March 1 st 1818	To Orders given up to Selectmen	\$ 246 82
Feb'y 22 th 1819	To Orders given up to Selectmen	24 13
		<u>\$270 95</u>

July 3rd 1817 Town of Enfield to Parish Tax

Feb'y 22 th 1819	To Orders given up to Selectmen	\$272 06
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June 11th 1818 Town of Enfield to Parish Tax

March 3 rd 1819	To Indorsement on Rev Joshua Crosby order	\$3 62
16	To Indorsement on Rev Joshua Crosby order	49 84
March 15 th 1820	To one Indorsement on Rev Joshua Crosby order	20 00
Feb'y 26 th	To balance of Rev Crosby order	198 4
	To balance transfer to New York	4 33
		<u>\$355 83</u>

Sept 19th
1816

Contra

Cr

By Certificate of Parish Tax Delivd Augus Townsh 270 95

July 3rd 1817

Contra

Cr

By Certificate of Parish Tax delivd John Hox 272 06

Jan 11th
1818

Contra

Cr

By Certificate of Parish Tax delivd R Townsh 354 33
May 3 By allowance of Interest on the above 1 50

\$355 83

Town of Enfield to Society Taxes *P^m*

1831

Wm. 5 For Orders given up \$ 245. 13

" " "

in acct. with Ethus - Contra.

Cr

By Society tax for 1830 \$ 515.94

Cr		Suther Chapin Jr Treasurer in ac		
1852				
March 11		Paid order to Eliza Stone	20.43	
"	"	" " " Erra Cary	00.00	
17	"	" " " H. Freeman	17.00	
April 2	"	" " R Church Collector	117.43	
" 17	"	" " H. C. Haver Notes	308.84	
"	"	" " J. S. & C. Adams Printing	3.75	
22	"	" " Collector (B. Blair)	24.75	
"	"	" " Wm C. Damon	15.00	
28	"	" " Erra Cary for Interest	106.11	
"	"	" " George A Richards	2.00	
May 15	"	" " Hiram Freeman	25.00	
18	"	" " Jesse Furkham	20.00	
"	"	" " Insurance Company	26.00	
June 8	"	" " Erra Cary	6.33	
23	"	" " John Sornbald	7.00	
July 31	"	" " J P Webster (School)	110.00	
Aug 10	"	" " Charles Haver (School)	44.21	
" 11	"	" " Geo S Shaw (School)	48.00	
" 12	"	" " F. W. Shaw (School)	18.87	
19	"	" " Avery Bartlett (School)	25.47	
"	"	" " Bradford Sprunt (School)	18.00	
"	"	" " Caroline Harwood (School)	34.20	
"	"	" " Suther Chapin Jr (School)	46.50	
Sept 7	"	" " William Chandler	2.00	
Oct 20	"	" " William H. Maon	8.50	
"	"	" " Alfred Randall (Seymour)	111.00	
Nov 23	"	" " Francis Bartlett (in Part)	50.00	
Dec 11	"	" " Order for repairs School District #3	31.50	
	"	" Suther Chapin Jr		
Jan 7 8	"	" " Balance of Francis Bartlett order	40.00	
"	"	" " J S Knapp	7.66	
"	"	" " Levi Bartlett (School)	7.50	
"	"	" " Simeon Upham	1.37	
Feb 8	"	" " Foster Newcomb (District)	66.62	
" 11	"	" " Marline Torrance	37.16	
July 3	"	" " J H Hanks	5.62	
	"	" " Davenport Allen	3.40	
	"	" " Daniel Bartlett	3.50	
	"	" " J W. H. Hanks	2.84	
	"	" " Sheldon Hanks	1.38	
			16.74	
			1356.94	

With the Town of Enfield

Dr

No Due on sales old Bridge	6.35
" William Mostons Note	25.00
" Due on Certificate to R Church 1851 -	796.78
" Cash received of Selectmen from } Settlement with old Treasurers	416.30

1852
April 2

1 Purse & String of Beads	
Rec'd of R Church on Bills 1851 - Cash	276.00
	orders - 117.43
	\$393.43

April 21

Rec'd of Rufus Church on his	
certificate 1851 - in order -	24.75
in cash -	100.00

May 18

Received of Selectmen as rent	
of New Dorcas Eclips. Mills from	
Ephraim Richards for one year	
Ending May 3 ^d 1850	20.00

"

Received of E Richards for use of	
same for one year ending May 3, 1852	
pr Selectmen	20.00

June 10

Rec'd of Assessors a Certificate of Tax	
Bills Committed to H. M. Potter collector	
for the present year 1852	1984.17

Aug 7

Received of H. M. Potter on certificate	\$100.00
in cash	

" 13

Rec'd do - in cash	50.00
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Oct 12

Received towns proportion of	
States School Fund for the School	40.05

Nov 9

Received of Henry M. Potter on	
his certificate of 1852 - in cash -	\$160.00

Dec 1

Received of Assessors a certificate	
of District tax \$8 committed to	
H. M. Potter collector	66.62

1853
Jan 7 8

H. M. Potter Paid the amount of	
District tax & took his Certificate	66.62

Jan 8

Received of H. M. Potter on	
certificate 1852 in orders	56.53
in cash	143.47
	\$200.00

\$ 3375 27

1853	Amounts Brought over	1354.94
July 3.	Paid order of J. P. Webster (School)	50.62
"	" G. S. Shaw - do -	76.35
"	" S. Chapin Jr do -	57.78
5	" " Mrs H. Moore	<div> <div> </div> <div> </div> <div> </div> </div>
"	" J. Tinkham	
"	" J. W. Shaw - School	
7	" " Avery Bartlett "	78.38
9	" " Avery Bartlett (Collector)	7.50
15	" " Harlan Harwood (School)	46.42
24	" " John S. Wilson	2.71
26	" " Charles Howe -	24.00
"	" do - do -	17.25
"	" of H. M. Potter -	397.56
"	" S. Daniel	12.15
		<u>2168.90</u>

Received Enfield February 26. 1853 of
 Luther Chapin Jr Treasurer Ten thousand
 one hundred & Sixty Eight dollars and
 Ninety Cents in four orders this day given
 up by him

Ezra Bailey
 Asa Shaw
 Benjamin Ward

Selectmen
 of
 Enfield

26	Paid three orders S. Chapin Jr	32.81
28	" order B. E. Sprout - School	40.66
		<u>73.47</u>

Recd July 28. 1853 of Luther Chapin Jr
 Treasurer in order given up
 Seventy three ⁴⁷/₁₀₀ dollars

Ezra Bailey
 Benjamin Ward

Selectmen
 of
 Enfield
\$ 2242.37

1853 Annual Bal over ————— \$ 3375.27

Feb 5 Received of H. M. Potter on his certificate
of 1852 in orders — 16.74
in cash — 233.26
\$ 250.00

5 Received of Rufus Church on
his certificate of 1851 — in orders 38.24
in cash — 70.00
\$ 108.24

9 Recd of H. M. Potter on
his certificate of 1852 in order 7.50
in cash — 92.50
\$ 100.00

14. Recd of H. M. Potter on his
certificate of 1853 — — \$ 50.00

26 Recd of H. M. Potter on certificate 1852
in orders — 397.56
in cash — 127.44
\$ 525.00

28 Recd of H. M. Potter on certificate
1852 — in cash — 59.17

3375.27

1853		Amount Paid over	Cr \$	2242.37
March 1	By Due on R Church's certificate	120.36		
	" " " " R. H. Potters certificate	500.00		
	" " " " Wm. Mortons Note	25.00		
	" " " " Cash to new a/c	487.54	1132	90
			\$3375	27
March 19	By Cash Pd order G. S. Shum	7.60		
23	" " " " R. H. Bassett	30.00		
	" " " " J. H. Adams	3.75		
25	" " " " Johna Randall	139.74		
Apr 4	" " " " C. F. Wood	8.85		
8	" " " " L. Randall	4.00		
19	" " " " David Blodget	7.00		
26	" " " " D. B. Gillett	30.00		
	" " " " D. F. Lusk	25.30		
May 4	" " " " H. Folger	2.50		
11	" " " " J. A. Cummings	556.15		
24	" " " " Ezra Cary	1.00		
	" " " " Isaac Hanks	30.00		
28	" " " " Jesse Tinkham	20.00		
June 27	" " " " Ezra Cary	2.50		
	" " " " Foster	1.96		
28	" " " " R. Church	16.94		
July 14	" " " " E. Miller	13.50		
22	" " " " Samuel Tinkham	9.78		
28	" " " " Isaac Packard - (School)	35.00		
Aug 3	" " " " L. Randall (School)	27.50		
20	" " " " Jas. Root	32.50		
	" " " " J. P. Wistner	40.00		
" 27	" " " " S. Daniels	28.50		
Oct 3	" " " " S. Daniels	18.00		
22	" " " " Thompson Howard	18.00		
Dec 5	" " " " order Rec of Collector (13)	299.26		
	" " " " cash Pd Ezra Cary	24.00		
			1433	33

Carried Forward

1853	Income			\$375.27
March 1	Received of Rufus Church on his certificate for 1851 in cash - 50.00			
				\$375.27
March 1	To Due on R. Church's certificate of 1851 - 120.36			
	To Due on H. M. Potter's certificate 1852 - 500.00			
	" William Weston's Note 25.00			
	" Cash on hand - 487.54			1132.90
April 30	Received of H. M. Potter on certificate of 1852 in cash - 100.00			
May 11	Received of Selectmen for sale of salt from farm 37.50			
24	Received of Selectmen to pay Note of J. G. Cummings taken up by them in cash received 400.00			
June 28	Received of Selectmen for the use of Mel Eddy's third Pol them by E. Richards to May 3 ^d 1853 being one year and 20.00			
28	Received of R. Church on certificate of 1851 in E. Clark an order - 16.91			
July 4	Received of Assessor Certificate of tax Committee to Abel Fobes for the year 1853 2164.85			
21	Received of R. Church in E. Clark on Tax bills of 1851 in cash - 50.00			
28	Received of H. M. Potter on certificate of 1852 in cash - 100.00			
August	Received of Abel Fobes on his certificate 1853 in cash \$150			
Dec 5	Rec ^d of Elias Randall on Cash 243.00 Fobes certificate - 299.20			
"	Received of Selectmen - 542.26 for Cheese sold from Poor farm barned for wood			24.85
				3780.13

1853	Amount Brought over	1433	33
Dec 7	To Cash Paid State Tax for 1851	237	00
1854			
Jan 7. 5	" " " Order Lewis Daniels (School)	6	00
" 11	" " " " Joseph Hull -	28	92
" 11	" " " " Cyrus Woods -	8	75
Feb 2	" " " " D. Blodget (Collector)	38	50
4	" " " " J P Webster (School)	57	02
9	" " " " Isaac Packard (School)	78	50
9	" " " " Samuel Packard -	2	25
27	" " " " Elias Randall (13 orders)	345	73
28	" " " " Suther Chapin Jr	31	21
		<u>2267</u>	<u>21</u>

by 28	Due on R Church's Certificate 1851	23.42
	" " H. M. Potters " 1852	140.00
	" " C. Randall " 1853	1275.39
	Wm. Mostons Note	25.00
	Cash to new a/c	

Received Enclosed Feb 28. 1854 of
Suther Chapin Jr Treasurer in Order
this day given up Two thousand
thirty dollars & Twenty one cents -

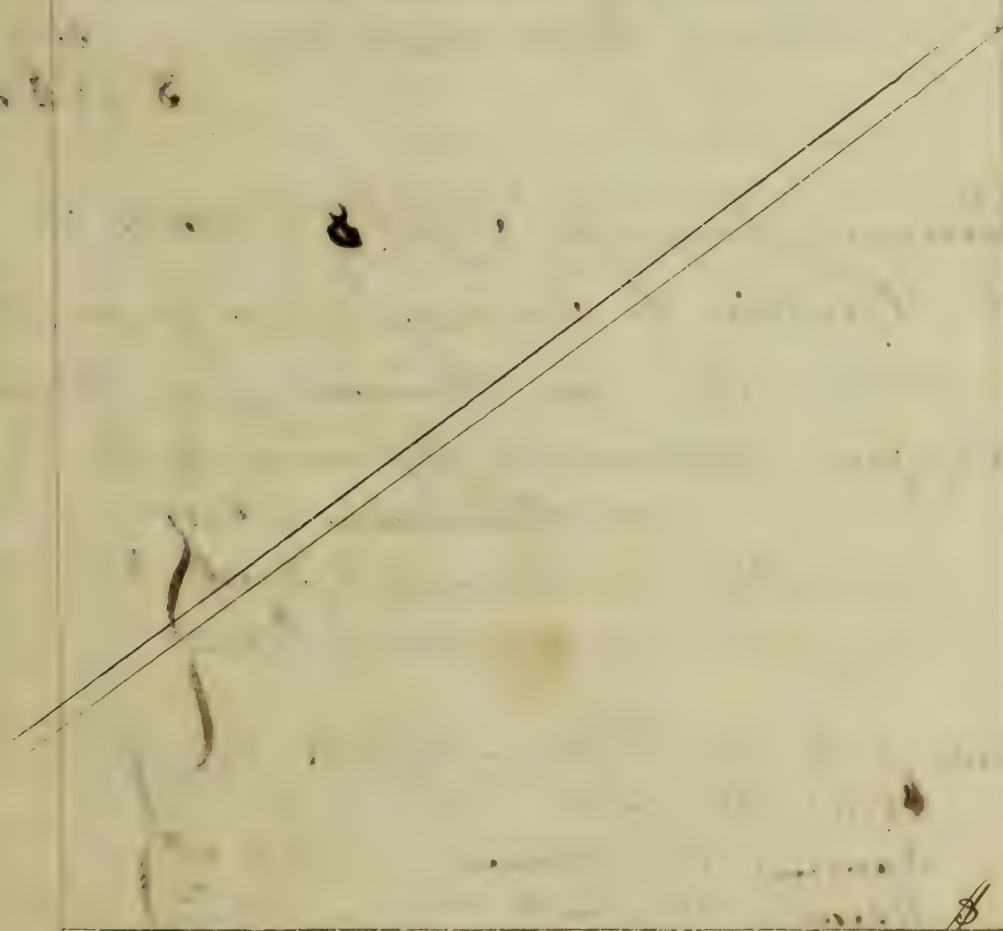
Daniel J. Mark } Selection
David Blodget } of
Enclosed

to new a/c viz

Due on Certificate 1851	23.42	
" H. M. Potters do 1852	140.00	
" C. Randall " 1853	1275.39	
Wm Mostons Note	25.00	
Cash	<u>130.14</u>	1593.95
		<u>\$ 3861.16</u>

1853	Amount Brought over	3786 13
Dec 7	By Amount of Received of Lawrence proportion School Fund 5179	
"	" recd for Support State Paupers 273	54.52
" 8	" Received of Selectmen for Pigs sold	10.00
1854 - May 11	" " of Selectmen for use of Pastorington farm of J. H. Bull	16 51
July 2	" Received of H. M. Potter on his Bills 1852. p. C. Richards	
	in cash - 121.50	
	order - 38.50	
	\$ 160.00	
25	Recd of Rufus Church on Certificate of 1851 by E. Clark	30.00
27	Received of Elias Pindall on his Bills 1853 in order	345.73

3861.16



\$ 3861.16

1854	Five-a/c		
March 6	Paid order to Winslow & Perkins	\$ 10. 52	
20	" " three orders to E. Cary	75 18	
24	" " order E. Cary (Mowing)	5. 50	
Apr 5	" " Order E. Goun (Collector)	194. 42	
May 3	" " " Rufus Church.	18. 19	
10	" " 13 orders of C. Randall collector	243. 91	
" 20	" " order to Jesse Tinkham	20 00	
" 27	" " " Wm M. Potter	2 54	
June 2	" " " Samuel Tinkham	16. 25	
" 19	" " " E. Cary	24 00	
" 30	" " " S. S. Pope (Jobe Note)	166 80	
" "	" " " S. S. Pope (Jobe Note)	157 17	
July 8	" " " Mrs E. Powers (M. Bond)	6. 00	
" 12	" " " Frederick W. Shaw	93. 00	
" "	" " " C. F. Woods - J. Collector	10. 32	
22	" " " Richard Gardner (School)	40 00	
24	" " " Daniel Tinkham	10 00	
5	" " on order of S. S. Hillite of \$33 ⁰⁰ ^{1053.00} <u>End</u>	19 00	
Sept 8	" " orders of C. F. Woods (Collector)	351. 79	
		\$ 1404. 59	

Received Enfield Sept 8th 1854 of
 Luther Chapin Jr Treasurer in orders this
 day given up one thousand four Hundred
 twenty four dollars & fifty nine cents

Boaz Moschler, Blair
 Daniel J. Trask } Selectmen
 Solon S. Pope } of
 Enfield

Nov 4	Paied order to Collector in E. Clark -		
	Oliver Randall	26. 28	
	Samuel Tinkham	14. 50	
	Oliver Randall	12. 05	52. 83
" "	" order Daniel Ford		83. 00
			<u>1560 42</u>

1854

New use Credits

March 1	By Due on R. Church certificate ¹⁸⁵¹ 23.42	
"	" " H. M. Potter certificate 1852 - 140.00	
"	" " C. Randall " 1853 - 127.53	
	Mon. Mortons Note 25.00	
	Cash on hand — — — 130.14	1593 95
13	" Cash from Northfield for Selections — — —	59 00
April 5.	Received on C. Randall's certificate (over) 194.42	
May 3	" on R. Church certificate 1851 order 18.19	
	for E. Clark in full — } Cash 5.23	
" 4	Rec'd of H. M. Potter on certificate of 1852 - in cash } \$ 23.42	
" 6	Rec'd of assessor a certificate of a tax upon School District No. 7 } \$ 100.00	
10	Received of Elias Randall on Bills of 1853 — } Cash 235.00	
		orders 243.91
		\$ 478.91
27	Received of H. M. Potter the balance of his certificate of 1852 } order 25.4	
		Cash 37.46
		\$ 40.00
June 8	Received of Selections as sent for Wilson Eddys Lawer from E. Richards in cash — — —	20 00
July 12	Received of C. F. Woods collector for Tax on School District No. 7 } order 103.32	
		Cash 8.23
		\$ 111.55
Aug 3	Received of the Assessors a certificate of a tax committed to Cyrus F. Woods collector for 1854 exclusive of County tax } — — —	2296 50
Sept 8	Received of C. F. Woods on his certificate of 1854 } orders 351.79	
		Cash 242.72
		594.51
Nov 4	Received of E. Clark on the certificate of C. Randall 1853 in cash — — — 83.46	
	" orders — — — 52.83	
	Selections Bill of orders } 215 76	
	Supposed to be lost } — — —	
	Note Signed by Elias Randall & Charles Abbott for bal of certificate } 250.00	
		602.05

1854	Command Brod over	1560.42
Dec 24	• Paid order to Lewis Hawes	3.25
Dec 6	" " Fish Trap	6.00
15	" State Tax In Receipt	237.00
1855		
Feb 1	" Taxes to Charles Hammon collector in	1.92
	Greenwich for 1851.2.3 & 4 years	33.54
2	" Order to Barnabas Blair	800.70
24	" Order of Collector (29 orders)	109.80
	" Paid Order C. F. Hook (for discount)	27.62
	" " " do (for collecting)	5.00
	" " " do (Constable)	215.76
26	" for Order supposed to be lost	
	Grand total by 26. 1855	\$ 3001.01

Received of Daniel Chapman & Son
 thirteen hundred thirty seven ⁵⁰/₁₀₀ dollars
 in orders this day given up together with
 a receipt of two hundred & thirty seven
 dollars for payment of State tax and
 a receipt for payment of tax assessed
 in the town of Greenwich for 1851.2.3 & 4
 for one dollar ninety two cents

Barnabas Blair }
 Daniel J. Trask } Titatman
 Solomon S. Pope } Enfield

July 26	• Paid order to E. B. Richardson	7.37
July 27	• Paid Order to Ezra Cary	53.05
27	" " S. J. J. J. J.	5.87
"	" " E. Clarke	15.50
28	" " J. Seland	24.19
	" " S. Chapman Jr	21.15
	" " B. Blair	23.88
	" " D. J. Trask	18.00
	" " S. S. Pope	18.64
	" " C. Combs	10.50
	" " S. S. Pope	12.00
	" " D. J. Trask	10.72
July 28	" " Ezra Cary	484.30

Received of D. Chapman & Son
 seven hundred give ¹⁷/₁₀₀ dollars in orders
 this day given up
 D. J. Trask } Titatman
 Solomon S. Pope } Enfield

Amount Brought forward \$ 4061.00

Dec 18

By amount of School fund received }
from the State Treasury for 1854 } 57.84

1855-

July 24

Received of C. F. Wood, collector
in full for his Bill for 1854-

in order 800.70

in Cash 791.49

1592.19

order for Discount on tax 109.80

1701.99

26

Received of Selection for }
open Sale ————— }

155.00

28

Received of Selection for }
Buy & Resale Sold }

35.09

\$ 4308.93

Received for License of Lands 46 5.00

" of Reclamation of Selection 3.86

8.86

\$ 4317.79

1855	Amount Brought over	\$ 3706.18	
July 28	By due on Randalls & Abbotts Note	75.00	
	" William Mortons Note	25.00	100.00
	" Cash to new account		511.61
			<u>\$ 4317.79</u>

July 6	Paid order to D.B. Gillett School	102.00	
"	" " " D.B. Gillett "	39.37	
8	" " " J.B. Stevens "	35.62	
"	" " " Jesse Timkham	12.00	
9	" " " Richard Gordon School	84.00	
"	" " " Richard Gordon	3.00	
12	" " " G.L. Shaw	20.00	
.	Error in Settlement	1.00	

March 17	By Randall & Abbotts Note ap	75.00	
	" Wm Mortons Note to n/c	25.00	100.00
	" Cash to new ac —		175.62
			<u>\$ 611.61</u>

Enfield March 17. 1855.
 Received of Luther Chapin Jr as funds
 in the Treasury of the town in full
 for a settlement with him as above
 Recorded in the sum of Six hundred
 and Eleven Dollars & Sixty one cents

Barnabas Blair } Selectmen
 Shubert Kenfield } of
 G L Shaw } Enfield

Amount Brought over

\$4517.79

1855

February 28

To due on Randall & Abbotts Note	75.00	
" William Mortons i Note -	25.00	
" Cash on hand	<u>511.61</u>	611.61

1855		From Debit		
March	17 th	Paid Chapin by selectmen	38 [¢]	38 -
No 1	22	cash Paid on order to G C Newcomb	\$ 4 40.	
No 2	30 th	cash Pd on order to G L Shaw for Liquor	59 01.	
No 3	April 5	cash Pd on order to Green	\$130 00.	
No 4	April 7	cash Pd on G L Shaw	4 93.	
		cash Pd Balance Green order No 3	109 00.	
No 5	April 9	cash Pd David Hunter order	15 58.	
No 6	April 12 th	cash Pd to Horatio Brown order	7 48.	
No 7	April 27	cash Pd G L Shaw order for House	42 00.	
No 8	28	cash Pd Saml Smithham order for ringing Bells	30 00.	
No 9	23	cash Pd Depe Smithham order for Mid Ectel	8 00.	
No 10	May 26	cash Pd G L Shaw order for Poor Farm	650 00.	
No 11	June 2	cash Pd Marvin McKinnis order	13 64.	
No 12	June 18	cash Pd Joshua Crosby his order Tont	30 00.	
	July 2	cash Pd Chas. Richards for giving ^{committee} oath School	25 -	
	18	cash Pd J G & C Adams for Printing	7 00 -	
	July	cash Pd Light Lun & Resolves	1 00 -	
No 13	Aug 1 st	cash Pd James Thurston order district No 2	36 28.	
No 14	- 3	cash Pd Lester M Squires order district No 6	17 50.	
No 15	6 th	cash Pd Hiram Hurd order wood ^{11 19 95}	12 50.	
No 16	- 7 th	cash Pd E H Rockwood order district No 1	24 30.	
No 17	19 th	cash Pd Orlas Randall order district No 4	45 00.	
No 18	17 th	cash Pd G L Shaw order for shingle & mill	7 14.	
	19	cash Pd J Smithham order for Guide board	15 38.	
	20	cash Pd Isaac Hunt order for Interest	30 00.	
	25	cash Pd G L Shaw order catholic Caligun Support	10 00.	
Sept	21 1 st	cash Pd Augustus Moeck order for work on Road	2 00.	
	22 12	cash Pd Calvin Hervey order for school ^{18 95}	10 50.	
Oct	23 10	cash Pd G L Shaw order for Lumber ^{131 21 11}	100 00.	
	24 15	cash Pd B Blair order for Bridge	22 00.	
	26 26	cash Pd Shubael Kentfield Boot on Horse	40 00.	
Nov	27 1 st	cash Pd Isaac Clark for Rent	4 00.	
	28 27 th	cash Pd B Blair order more Children	18 00.	
		cash Pd Selectmen for Paper	29 -	
No 29	19 th	cash Pd G L Shaw for Stock for farm	49 70.	
	30 th Dec 8	cash Pd Shubael Kentfield order for Sheep	22 00.	
	31 10	cash Pd H Foster for wood for school No 5 order	9 00.	
Dec	13 th	Paid state tax by ^{school} cash ^{51 95} ^{3 53 55}	355 50 -	

carried over

\$ 19 43 76

1855	Town Credit	
March 7	Cash received of select men	175 02 -
	Note against Oria Randall Oct 17 1852	75 00 -
	do do Wm Morton	25 00 -
April 7 th	Cash from select men of Isaac Hunt	200 00 x
May 4 th	David Smith Note	\$1274.67 -
" 11	Nathaniel Sanderson Note	600 00 -
" 11	Cash of Sanderson for Farm	50 33 -
July 30	By cash of select men by G. S. Shaw	150 00 x
" 30	By Interest on balance Oria Randall	3 14 -
Aug 23	By cash of Ephraim Richmond for Mrs. Edely, Wm	20 00 -
Dec 13	School Land Certificate	57.96 - 57 96
13 th	Statement of Wm. R. Smith	303 54

carried over

\$2929.26

1855

Town Debit Brought up

1943 76

Dec 29	cash Pa order to G L Shaw for Bushman	50 00
1856	cash Pa discharge of Andrus mortgage	25 -
Jan 5	cash pa order to Mrs I Munster for note	153 87
10	cash pd on Book of Record	50 -
31	cash pa Selectmen order	201 54
Feb 16	cash on order to Joseph Latham for Poor Farm	27 00
10 36	cash on order to A Winter for school	73 79
37 20	cash on order to L M Squires school	1 20
38 22	cash on order Lucy A Gilbert school	27 50
39 22	cash on order Chas Home for vesting for school	6 00
40 23	cash on order J M Crosby for Binton Post	2 41
	Note against Munster given up	25 00
41 25	cash Pa Ezra Cary interest on his note	24 00
42 25	cash Pd J S Shaw order for goods	63 95
43	cash Pa J S Shaw order for cloth & trimm	25 00
44	cash Pa B Blair order for sewing as Selectmen	249 72
45	cash Pa B Blair order for work & cash	7 50
46	cash Pa S Kniffield for work & cash	2 50
47	cash Pa S Kniffield for services & cash	39 69
48	cash Pa G L Shaw for selectmen & cash	33 00
49	cash Pa Henry Richards Teaching School	17 50
50	cash Pa Orin Randal support school	18 79
51 24	cash Pd E F Shaw order for support school	1 17
	cash Pa Selectmen	2795 62

Carried over

2830 49

Feb 26 Received of Joseph S. Jones Treasurer
 Three Thousand ~~Eight~~ Hundred
 and ~~Eighty~~ ^{Eighty} ~~Two~~ ^{Two} Dollars in order this
 day given up together with receipt
 of Three Hundred and fifty five &
 eighty ^{four} ~~two~~ ^{four} Dollars for payment of State tax
 3680 30
 355 50
 4035 80
 660 94
 3374 86

Barnabas Black Selectmen
 Shubert Chapin of
 Enfield

Dr Balance on Dr Smiths note 224 67
 cash 53 72

2783 99

76

2830

Town Credit		
	Amount brot up	2929 26
29	Interest on Sunderland Note	17 14
Jan'y 19	cash from B Blair	22 60
23	cash of C F Woods	34 00
Feb'y 22	cash of Austin Crosby, Lignormoney to Bulfinch order to G S Shaw March 30 th 1855	59 01
25	cash Recd of Chas Hunter for full districtoy	6 00
Feb'y 25	Received of C. F. Woods collector in full for his Bills 1855 in orders state TaxPd \$ 1399.55 cash 660 94 773 61	
Feb'y 20	cash for Buys & Pork	\$ 2834.10 34 87
Feb'y 26	Received of Thomas G Carrick for License to peddle one Year from Jan'y 1 1856 in the town of Enfield	6 00
		\$ 3108 88

carried over

Town Debtor

Amount brot up		\$2835 49
Cash Pa to Repair Town House & 247 00		263 15
For the support of the mill 16 15		2 83
Cash Pa selectmen		
By Smith Note 224 67		278 39
Cash 53 72		
		<u>\$3374 86</u>

Feb 27 th	Cash on Order to Calvin Harvey for School District No 7	46 50
Mar 27 th	Cash on order A J Galtie for Highway work	2 86
Apr 27 th	Cash pa John H Howe order for School District No 8	39 80
May 28	Cash pa Henry Fobes for school district No 8	74 50
May 28	Cash pa Saml B Gillite order for plank & Bridge	8 45
May 28	Cash Pa for the School Reports	38 +
May 17	Cash Pa order to Jane Thurston for School	78 00
May 25	Cash Pa Smith for assessing Taxes	12 75
May 28	Cash on so attending Snow case	17 08
May 28	Cash Pa for School Reports & print	4 00
May 29	Cash Pa D Kilbuck for services as School Cent	10 00
May 31	Cash Pa S Downing order for support School	1 00
May 31	Cash Pa H M Potter for Breaking Roads	8 00
April 5	Cash Pa Amos Hunter on his order	50 00
May 12	Cash Pa George Downing Shovel ing Snow	3 50
May 13	Cash Pa Daniel Hunter do do	6 00
May 14	Cash Pa Quincy Randall	5 15
May 15	Cash Pa Isaac Packman	1 50
May 16	Pa John H Horne	9 60
May 18	Pa Chas H Dow	2 80
May 19	Pa Isaac Frank Saterl on Note	12 00
May 20	Pa Joseph Root for assessing Taxes	14 87
May 21	Pa Bumbas Blair support of Miss Moore Child	11 00
May 22	Pa Printing Reports	6 00
May 23	Pa H Brown for Breaking Road	4 90
May 24	Pa Shubael Kentfield for Shovel ing	7 50
May 25	Pa Amos Hunter on his order	25 00
May 26	Cash from State for Lulligan paper	77 00
May 26	Cash from census & Statistics for State	30 00

Town Credit

Amount Brought up	\$31.08 88
By cash for stock sold at Auction	263 15
" " old Planks sold from center Bridge	2 83
	<u>\$3374 86</u>

1856	By Balance due on Smith's note	224 67
	Cash on hand	489 79
		<u>\$714.46</u>
May 3	Cash from Selectmen	3.50*
" " 3	Cash of Ephraim Richards for Balance due Edw. Thayer	19.27
May 10	Cash from State Treasurer for Sullivan Paper	77 00
	Cash from State for Census & Statistics	30.00
	Interest on David Smith Note	32 55
July 3	Cash for 27 1/2 # wool @ 34¢ of Selectmen	9.35

Dr

1856	Amount Brought up	463 14
May 12 th	Cash Pd order to pay Huntington \$100.00 cash From Klein Purchase order Return May 2 00	
May 23	Cash Pd Balance of order to Amos Hunter	136 13
31	Cash Pd G L Hodges for meal	7 50
June 9	Cash Pd Jesse Sinkham	30 88
18	Cash Pd Amiah H. Smith for State Statistics	30 00
24	Cash Pd Robert Power order for State in buying	3 00
July 1 st	Cash Pd Saml Sinkham order Ring Bell	22 91
2	Cash Pd Phiney Cooley order for making Road	50 00
7	Cash Pd Adolphus Strong for new Road	150 00
10	Cash Pd Phiney Cooley for making Road	130 50
11	Cash Pd ^{Exp} For Law & Resolves	87
23	Cash Pd A J Tuttle order for School Nos	45 80
26	Cash Pd Mr. Lorraine order for School No 6	35 00
29 th	Cash Pd Saml W Pope order for School No 3	65 00
31	Cash Pd Shubael Kentfield for Pig for Farm	13 84
31	Cash Pd Wm E Keith school dist No 2	40 25
31	Cash Pd G L Newcomb order for school	40 00
Aug 1 st	Cash Pd Calvin Hervey order for school	27 50
5	Cash Pd order Selectmen for Horse gear	5 75
9 th	Cash Pd Leonard Woods order Dist No 1	70 73
25	Cash Paid C F Woods for collecting Tax on dist No 5 22 nd No 2 10 th	32
28	Cash Pd J W Winslow order for duct & mason	10 38
	Cash Pd Miss Abigail Thayer order for Rent	16 28
Sept 1	Cash G L Shaw order for Suits & services	12 25
9	Cash Pd Power & Hunt order for wood for dist No 1	12 66
Nov 12	Cash Pd Calvin Hervey for work on Road	3 00
15	Cash Pd Wm E Keith order for Dist No 2	12 00
Dec 1	Cash Pd Alvan Randall order for ^{cutting} wood Dist 4	2 76
1	Cash Pd order to Alvan Randall for wood dist 4	6 50
4	Paid State Tax	
	School Fund 4372 Cash C F W 43029 47400	1546 15
Jan 6 th	Cash Pd for Returns of Birth Marriages & Death	474 00
		18
	Cash Pd Shubael Kentfield for Snow Case (May 7 1856)	20 20
Feb 24	Cash Pd Merwin Sadler order for Rattle	1 00 00
		12 50
		2132 83

Dr

	Amount brot up	\$886 08
July 6	Cash of Selectmen from Savings Bank from 250.00*	
"	Expenses of same by State	12
14	Cash of Shubael Kentfield of det Shaw	70.00*
19	Cash of Shubael Kentfield & of Aldrich	100.00*
31	Cash of Shubael Kentfield, & of Aldrich	100.00*
Aug 9	Cash of Selectmen for sale of Sheep	15.50
	Cash from Selectmen of Shubael Kentfield	50.00*
Aug 25	Cash of C. F. Woods for School district tax for District No 5 \$25 32 + No 2 \$10 18	35 50
26 th	Cash of G. L. Shaw for Expenses of Mod. Term	68 62
Dec 14	Amount of School Fund received from State	43 72
Feb 6 th	Received of Thomas G. Carrick for License to Peddle one year from Jan 1, 1857 in the town of Enfield to Jan 1, 1858	6 00
Feb 24 th	Cash of Selectmen for Liquor money	32 88
	Cash of the Selectmen May 2-1856	100 00
	Cash Received on State Tax	1758 37
		430 28
		2188 65

1857	Dr	Amount Bro't up	2132	83
Feb'y 23		Cash paid order of Moody going through Ryer	3	00 ✓
Feb'y 24		Cash pd Ezra Caryl order for Interest	24	00 ✓
24		Cash - G L Shaw order	38	95 ✓
		Cash - G L Shaw order	15	47 ✓
		Cash Shubael Kentfield Jr order	27	96 ✓
		Cash B Blair order	14	65 ✓
		Cash B Blair order	53	23 ✓
		Cash M H Gross order	5	50 ✓
		Cash to Selectmen to pay I Hanks note	210	63 ✓
		Cash to J S Dimes store Bill	17	27 ✓
		Cash - - - - - Service	25	84 ✓
		Cash to Selectmen store note	31	25 ✓
			2600	08
		Paid B Blair order school dist Nov	25	00 ✓
		^{included Tax Jan. 1857} C F Woods order against town	2625	08
		^{including State Tax 66094}	2884	42
		Cash on hand	5509	50
			212	88
			<u>\$5722</u>	<u>18</u>

Received Enfield Feb'y 25 1857 of
Joseph S Dimes Four thousand three
437456 hundred seventy four & 56/100 Dollars
474 00
66094 in orders given up together with
550950 certificates of State Tax four hundred
212638 & seventy four dollars & county Tax
572218 six hundred & sixty & 94/100 Dollars
& cash two hundred & twelve dollars
Sixty eight cents. Received by Selectmen

Shubael Kentfield Jr of
Enfield
C. L. Shaw

Amount brot up ~~~~~ 2188 65-
 Feb 24 Cash of Selectm from Mip B Rich 13 23
 " Cash Pa G L Shaver ~~38 95~~
 " Cash Pa G L Shaver ~~75 47~~
 .
 2201 88

~~Received of C F Woods
 in order 2884 42
 cash 635 88
 B Blain order dist No 5 3520 30
 2884 42
 635 88
 3520 30
 2884 42~~

Feb 24+ Received of C F Woods 2884 42 orders
 635 88 cash
 \$ 3520 30 3520 30
~~B Blain order dist No 5~~
 5722 18

1857			
Feb 25	Cash Pd A M Crosby order snow Plow	2 03 -	
25	Cash Pd G C Newcomb order Chopping for Butte	2 00 -	
28	Cash Pd Daniel Battelle order Breaking Roads	5 18 -	
28	Cash Pd John L Wilson order Breaking Road	4 00 -	
28	Cash Pd C F Lane order Breaking Road	10 00 -	
March 2	Cash Pd NW Aldrich order Shovelling Snow	5 00 -	
2	Cash Pd G L Shaw order Printing Reports	12 50 -	
2	Cash Pd W G Moore order Expense of Child	8 75 -	
2	Cash Pd C Richards order for Auditing	7 00 -	
4	Cash Pd Walter & Saml Packard order Shovl Snow	2 00 -	
4	Cash Paid for School committee Reports	37	
13	Cash Pd Ralph Sisseton order for School Dist	31 12 -	
21	Cash Pd C. W. Richardson order Black Book	1 50	
25	Cash Pd Express on Book	50	
30	Cash Pd Samuel Sinkham order for Coffin ve	10 13 -	
31	Cash Pd. order Ezra Kane for Damage to Fierick		
April 6	Cash Paid John S Ayers his order work on poor farm	12 50	
14	Cash Pd S Cary order for Printing Road Bill	162 50	
28	Cash Pd S Sinkham for 2 Coffin Buns & Butte	8 50	
28	Cash Pd S Sinkham order ringing Bell ve	10 50	
30	Cash Pd John S Ayers order to get Plaster	30 27	
May 5	Cash Pd overseer of Poor for Expense of Butte	4 00	
"	Cash Pd G L Shaw order for Robt & for Burns	36 19 -	
12	Cash Pd Hiram Murch order School Com ^{tee}	4 00	
16	Cash Pd John H Howe order Highway work	12 00	
20	Cash Pd Quincy Randall order shovelling Snow	19 75 -	
"	Cash Pd John Edde order Breaking Roads	2 20	
June 29	Cash Pd David Hunter school order for Dist No 7	2 50	
July 1	By Robert Pomeroy order digging Graves Ruggles & Burns	37 60	
1	By John Ward order for road Dist No 6	3 50	
2	Cash Pd B B Root order work on Bridges	9 75	
3	Cash Pd Charles Howe order work on Highway	29 54	
3	Cash Pd Charles Howe order for 100 lbs of Iron	68 77	
3	Cash Pd B Blair order work on Highway	7 50	
7	Cash Pd H W Potter order work on Highway	20 00	
12	Cash Pd H W Potter order work on Highway	8 75	
12	Cash Pd H W Potter order work on Highway	12 00	
12	Cash Pd H W Potter order work on Highway	1 62	
12	Cash Pd H W Potter order work on Highway	2 00	
12	Cash Pd H W Potter order work on Highway	1 12	
12	Cash Pd H W Potter order work on Highway	2 50	

1857

Feb 24th

March 3

April 8th

- 23

23

May 5

" "

" " "

June 16

- 26

- 29

July 1st

2

6

July 23

28

Sept 1st

3

28

Oct 3

5

17

Jan 2ndJan 1st

Dr

Pay cash ~~received~~ new 7th 212 68

Cash of G. L. Shaw from the loan of Belchertown for provisions furnished to Samuel & Hannah's children in Sept 1856 2 79

Cash of Ezra Cary for selectmen 100 00

Cash of E. Cary for calf sold off Poor Farm 8 83

Cash of B. Blair for straw sold off Poor Farm 2 59

Cash of Ezra Cary for goods sold of Daniel Butters Estate to pay expense 55 19

Cash of E. Cary for Butters coffee on Tricketts order April 28th 5 50

Cash from Liquor Agency by the Hand of the selectmen 100 00

Pay Austin Crosby note #148.89 148 89

dated May 24th 1857

Cash of Ralph Bassett on Highway Bridge tax 100 00

Cash of Ralph Bassett on Highway Bridge 100 00

Cash of Ralph Bassett on Highway Bridge 100 00

Cash of Ralph Bassett on Highway Bridge 100 00

Cash of Ralph H. Bassett on John Woods order 8 04

Cash for 33rd wool from farm by Blair 36th 11 88

Cash of the selectmen for schools 100 00

Cash of B. Blair for Lambs sold from poor farm 26 25

in orders received of Ralph Bassett 399 51

Cash received of Ralph Bassett 1300 00

Cash received of Ralph Bassett 148 25

For state county & town tax

order for state co. to tax Ralph Bassett 42 00

Cash of Ralph Bassett for Highway & Bridge 26 20

Cash of the selectmen for necessities furnish via Nathaniel Hawks 2 47

Cash of Ralph Bassett for Highway & Bridge 100 00

Cash of Ralph Bassett for Highway Bridge 3114 53

Cash for interest on A. Crosby note 3 44

Cash from state treasurer school fund 4820 48 20

Cash of J. B. Wood interest on Road money 6 00

Cash of Ralph H. Bassett Town county & state in order 77th cash 367.25 375 00

3573 17

1857	Amount Brought up	794 62
July 23	Cash Paid out for Lumber & resolves	75
25	Cash paid W. B. Downing Lumber for Bridge	7 93
31	Cash paid N W Aldrich for Dist No 4 school	15 00
Aug 15	Cash paid Silas Boynton for Dist No 3 school	24 00
1st	Cash paid Wm G. Moore for Dist No 1 school	36 00
8	Cash paid G P Bartlett Dist No 6 school	17 50
11	Cash paid John S. Gross District No 2 school	33 00
20th	Cash paid Wm G. Moore order Dist No 1 school	29 68
29	Cash paid Robert Powers order for wood for Dist No 1	7 60
31	Cash paid B Blair order for work on Town Hall	7 54
Sept 3	orders received of Ralph H Bassett	441 51
16	Cash to Bradford Sprunt order school Dist 8	41 00
21	Cash paid John S. Wilson order sheep on Taxes	7 30
21	Cash paid John S. Ayer order for work	40 00
21	Cash paid Fred Shaw order for grain	28 00
22	Cash paid R H Bassett order wood for Dist No 1	11 85
29	Cash paid Chas. Sherr order for note date Oct 25/50 paid to Lyman Potter	527 25
Oct 10	Cash paid R Underwood order	2 54
21	Cash paid N W Aldrich order for wood, Dist No 4	6 46
21	Cash paid Charles Richards for safe & expenses	85 35
21	Cash paid Charles Richards, for expenses on Road	2 88
30	Cash paid Samuel Keatfild Dr senior on Road	1 00
30	Cash paid Samuel Keatfild Dr shirel snow	50
Nov 4	Cash - Selectmen for the support of Moore children	23 25
5	Cash - Huntington & Hobbs for service, in snow com	15 70
5	Cash - J S Jones for Book for mortgage	1 50
5	Cash - James Hostet work on Road	2 50
7	Cash - C F Woods order for flour for town	17 75
Nov 17	Cash - C F Woods order for flour for town	11 87
18	Cash - Charles Sherr for lumber & shirel snow	6 50
19	Cash - Adolphus Strong new road	50 00
Dec 1	Receipt for State tax school fund 48 20 Cash 162 80	711 00
26	Cash to Alex Bartlett Dr for school Dist No 7	44 48
26	Cash to Chas Howe work on Road	14 04
26	Cash to Samuel Keatfild Dr note & int	110 00
Jan 2	Cash to C F Woods money advanced on Road	10 00
2	Cash B Blair work on Road	22 65
4	Cash on order to R Underwood for iron & Lumber for bridge	321 0 53 7 75
		321 8 28

	Amount	3573	17
Aug 5	Cash of R H Bassett 9976		
	order R H Bassett 4624	110	00
	Smith note (\$19 17) April 6 1857 Received July 28 1858	19	17
Feb 13	Cash of R H Bassett	150	00
19	Cash of R H Bassett	180	00
22	Cash of R H Bassett	100	00
22	Cash of Selectmen for balance on Liquor agency A Crosby	8	12
23	Cash of R H Bassett	150	00
25	Cash for two calves sold of Farm	7	66
	Received of B Blair	208	00
25	His order for discount taxes	660	94
	County tax Certificate in order	16	58
25	Cash to account	201	24
25	Cash	218	00
		662	88

	Amount	Not up	3218 28
July	5	Cash on order to John L. Green for wood & Plank for dist No 2	10 24
"	14 th	Cash Pd Adolphus Strong order for work on Road	25 00
	14	Cash on John S. Ayers order for work on Poor Farm	10 00
	19 th	Cash pd D. Blodgett for support of Schools dist No 5	43 36
	21 st	Cash pd James Thurston order for timber for Bridge	5 00
Aug	23	Cash Pd C. W. Huntington order for services in prosecuting Mr. Thunk	12 25
	23	Cash Pd order Almon M. Orcutt for medicine and medical attendance	13 65
	23	Cash Pd Epaphras Black order for services in prosecuting Mr. Thunk	1 00
	23	Cash Pd Epaphras Black order Advice as to Commissioner's warrant	1 00
	27	Cash Pd C. L. Shaw order for services on Prosecuting Committee	2 50
	30	Cash Paid for Postage on Records of Births, Deaths & Marriages for 1857	15
	30	Cash Pd Joseph Root order for Prosecuting Thunk	1 50
Feb	1 st	Cash Pd for freight of Books from Boston for the town of Enfield 2/3	38
	1 st	Cash Pd J. W. Shaw order for Beef & Hay	23 44
	1 st	Cash Pd Sheldon Warner order service on Temperance committee	1 00
	2	Cash Pd J. S. Jones order for 1 Bk Flour for poor farm	7 75
	4	Cash Pd N. W. Aldrich order for support of school in dist No 4	59 15
		Cash Pd N. W. Aldrich order for 1 Year interest on his note against the town	12 00
			\$ 3446 65

Dr
 Feb 8th Amount Paid up
 cash pa Sanford Collins \$3446.65
 order for services on Insurance Committee 1 00

15 Cash pa Silas Bryant order
 + support of school in dist 3 54 99

15 Cash Pa Ezra Cary order
 for services for selectmen 11 95

15 Cash Pa Ezra Cary order
 Interest on his note against the town 24 00

15 Cash Pa J B Woods order
 expense on road 6 53

15 Cash pa Henry M Potter order
 work on Road 11.00

17 Cash pa Wm G Moore order
 for support of school in Dist No 1 100 75

19 Cash Pa John L Gross order
 support of school dist No 2 3656 37
 58 70

19 cash pa G P Bartlett order
 Support of school in dist No 6 56 36

19th Cash Pa Saml Vinkham order
 for Guano to manure + filling 1 29

19th Cash pa Susan Forbes order
 for interest on her \$9500 for four years 166 80

19th Cash pa C F Woods order
 goods & groceries for poor farm 63 22
 4003 24

20th Cash pa Edmund Miller order
 + Repairs on poor farm Harrop 45

20 Cash pa Joseph P Jones order
 supplies to poor farm 1279 + milk for bridge 545 18 24

25 Cash pa Russell Underwood order
 for work on poor farm 1 85

4023 78

1

2

3

4

5

6

7

1838	Amount Prot up	4023 78
July 25	Cash pa B Blair order	
	+ support of the poor	11 95
25	Cash pa B Blair order	
	+ services as overseer of Poor	13 63
25	Cash pa B Blair order	
	+ services as overseer of Poor	18 24
25	Cash pa B Blair order	
	+ work on highway	3 00
25	Cash pa B Blair order	
	+ work timber and cash pa for work Bridge	2 12
25	Cash pa B Blair order	
	+ services as selectmen	10 00
25	Cash pa A Moody order	
	+ services as selectmen	20 00
25	Cash pa A Moody order	
	+ services as school committee	8 50
25	Cash pa Chas Richards order	
	+ services as Auditor	20 00
25	County Certificate	660 94
	Ralph H Bassett order	
	+ discount on taxes	208 00
25	Ransom Woods order	
	+ services as school committee	3 00
	Swickson Randall order	
	+ work done on poor House	3 16
	Robert Powers order	
	+ services as per bill filed	10 05
	Sylvester Packards order	
	+ abatement on Highway tax	67
	Ralph A Bassett order	
	+ whipping Town officers	5 00
	Ralph H Bassett order	
	+ collecting state county town taxes	43 13
		5065 77

1858	Amount Brought up	5065 17
Feb 26	Cash Joseph Root order	
	Iron for Bridges	1 73
		5066 90
	Deduct J J Jones order	
	added in for Expenses of Books & Records	2 15
	Error on order Butter coffee	5064 75
		5 20
	Smith Note	19 17
	Cash on hand	573 76
		592 93
		<u>\$5662 88</u>

1858		
Feb 27	Cash paid J J Jones order	
	for services as Clerk & Treasurer	34 00
" 27 th	Cash paid J J Jones order	
	for Recording Births Deaths & Marriages	6 00
March	Cash paid John L Wilson order for	
	necessaries furnish Frank Blair	13 70
	necessaries furnish Dan Hobbs	12 66
		49 66
March 13	Cash paid A W Aldrich order	
	to pay Dr Vales bill for doctoring H Blair & family	18 17
March 17	Cash paid Bradford & Sprout order	
	for support of school in Dist no 8	36 70
47 th	Cash paid for freight of School Reports	38
April 3	Cash paid E H Rockwood order for	
	doctoring Samuel & Hanks family	5 00
April 5	Cash John S Ayers order it being	
	for balance for work on poor farm	163 40
		<u>313 31</u>

Cr

Amount of Cr Prot formance \$562.88

1858	Cash in Treasury to new ac	573 76
	Received ^{on} Smiths Note which was given to secure Burn due fifteen & 92/100 dollars instead of nineteen 1/100 dollars which was the face of the note it being all that was due to Burns estate	1592
	Received of Burns estate	6 50
April 19	Leash of Augustus Moody from Belcherware for Coleman Hand Tins	5 50
July 14	cash received of Joseph R Collis	55 00
30	cash received of Joseph R Collis	35 00
Aug 21	cash \$296 order \$24 & Cary	320 00
Sept 1st	orders of collis taken in	
	order to to Collis	43 22
	order to M H Groves	18 00
	order to for Aldrich	6 00
	order to Isaac Hanks	30 00
	cash	97 22
		278
Sept 1st	Cash paid in by J R Collis	100 00
3	Cash paid in J R Collis	1650 00
		16 00
4th	cash paid by John S Wilson for old plank sold from centre bridge	2 50
	School Funds	
June 16th	Liquid Funds	57 75
1859		172 00
Jan'y 3	cash paid in by J R Collis	225 00
5	cash paid in 20	20 00
Feb'y 21	orders of J R Collis	
	Joseph R Collis	76 10
	Robert Varnes	9 70
	certificate of abatement	13 84
	In cash	537 91
		637 55
	Received of Joseph R Collis cash	
		3832 48
		137 36
		3970 84

Settled

	Amount Brought up	313	31
April 12	Cash paid Charles Richards order for printing town Reports	32	00
13	Cash paid Augustus Moody order Balance of expense in Burn case as per bill filed	3	25
14	Cash paid J. S. Jones order for amount of answer as trustee of J. B. Root's bill against town in full	17	12
14	Cash paid J. S. Jones order for 1 Bk from for Poor House	7	50
14	Cash paid R. H. Busette order for abatement taxes	8	79
19	Cash paid N. W. Aldrich order Expense to move for H. Blair	4	62
20 th	Cash paid Saml. Tristram order for wringing Bell April 1 st 57 to April 1 st 58	30	00
May 5 th	Cash paid for Freight of Laws & Resolves		38
24	Cash paid Wm. G. Moore order for the support of Mary J. Moore	10	50
June 26	Cash paid Freight of Books from Boston		38
26	Cash paid Stetson Downing order work on Road	1	32
June 28 th	Cash paid Shubael Bradford order for Shingles & Lumber for parsonage	9	07
July 17	Cash paid Wm. E. Keith order for for Repair School House Dist No 2	22	70
July 17	Cash paid Charles Richards order for support of School Dist No 1	63	25
22	Cash paid Otis Chickering order for support of School Dist No 6	34	25
28 th	Cash paid E. H. Richwood order doctoring town pump	12	25
		570	69

18 218
July 31

250 10

	Amount brot up	570 69
July 31	Cash pa Wm E Keith order for Teacher wages dit 2	21 00
31	Cash pa order to A. T. Tuttle for services as Assessor	18 87
Aug 17	Cash S L Howard order for support of school dit No 8	36 00
Aug 21	Cash pa Ezra Cary order for Interest received of J R Collis collector	24 00
24 th	Cash pa Charles Sherer order for interest on note against Town to July 14/58	36 00
28	Cash pa Wm E Keith order for support of school & repair on school house dit No 2	29 00
30 th	Cash pa A. W. Aldrich order for support of school in dit No 4	30 00
Sept 1 st	Cash pa Joseph Root order services as assessor & stationery & Room	20.43
Sept 1 st (Collis)	Cash paid Joseph R Collis order for support of school in dit No 5	143 23
1 st 58 Collis	Cash paid M H Gross order services as assessor	18 00
1 st Collis	Cash paid Isaac Hunt order Interest on his note against Town	30 00
1 st Collis	Cash paid N. W. Aldrich order Interest on his note against town	6 00
4 th	Cash paid John J Wilson order wood dit No 1 & cash paid support of J W Stokes, 829	17 29
17 th	Cash paid Reuben Thayer order for support school dit 3	55 71
		956 21

2000

1

100

100

100

100

100

	Amount brot up	956 21
Sept 20 th	Cash pd Nathl J Merrill order for services as school committee	20 00
25	Cash pd seven part Allen order for team on poor farm	2 50
Oct 4	Cash pd Luther Hollman order to A Moody for Plaster for farm	4 25
9 th	Cash pd Reuben Thayer order on school house in dist No 3	56 00
15	Cash pd H W Shaw order for a lot of standing timbers	25 00
16	Cash pd Charles Sherr order for Lumber for center bridge	\$ 23 32
16	Cash pd Shubael Bradford order for services on poor farm	25 00
25	Cash pd Henry M Daniels order for services as school committee	10 50
26	Cash pd Charles Richards order for wood for district 1	8 97
Nov 5	Cash pd Joseph Howe order for work for Poor Farm	23 70
6	Cash pd Express on Books of Law	37
12	Cash pd Charles Richards order for support of school in dist No 1	67 88
Nov 11 th	Cash pd County Tax on Receipt from Dr Collins	594 85
13 th	Cash pd David Clark order for oxen on the poor farm	2 00
20 th	Cash pd Peirce Wm & Keith order for wood in district No 2	7 49
	Cash pd John J Wilmer order help to Mrs F. Clark 12 28 coats from trunk 9 55	21 55
		1849 59

Amount Brought up		1849	59
Nov 24 th	Cash pa Robert Powers order for Stone wall & middens	20	33
Nov 30 th	Cash to pay State Tax 226 25 (at check) cash from School fund 57 75 By Expn	284	00
Dec 15	Cash pa Express on Books 38		38
2	Cash Pa P Brooks order for Boots & shoes for Poor	7	25
4	Cash paid Express on money sent to pay the State tax \$284		50
8	Cash pa C F Wood order for a Barrel of flour for Poor Farm	8	25
13	Cash Pa John Wood order work bridge door frame for Tomb railing on Road	13	17
20 th	Cash Pa Joseph Wilder order Support of school in Dist No 7	58	00
25 th	Cash Pa Russell Greenwood order for Blacksmiths work for the town Farm & fixing the Bell	8	67
Jan 7	Cash pa Ezra Cary order for Interest on Note	2250	14
Jan 24	Cash Paid Dennis Newell for repairing to Bell & fixing the same		50
24 th	Cash paid Postage of Return of Birth deaths & Marriages		18
Feb 2 ^d	Cash paid Reuben Thayer order for Support of school in Dist No 3	61	06
Feb 9 th	Cash paid E H Rockwood order for doctoring the Poor	9	31
Feb 18 th	Cash Pa Otis Chickering order for support of school in Dist No 6	46	70
19	Cash Pa Lucius Smith order for support of school in Dist No 2	54	00
19	Cash Pa R H Bassett order for support of school in Dist No 8	20	05
		\$ 2461 94	

	Amount Brought up	\$2461 94
Feb 21 st	Cash paid freight on Book	38
Feb 21 st	Cash Pd Joseph R. Collins order for support of school in dist no 5	76 10
21 st	Cash Pd Robert Powers order for care of Ball Grange & use of Harrow	9 70
21 st	Cash Pd Joseph R. Collins certificate of abatement of Taxes 1858	13 84
23	Cash Pd Augustus Y. Tuttle order for assessing taxes	1 50
25	Cash Pd Mr. Ellish order for support of school in dist no 2	2 20
25	Cash Pd G. L. Richards order for drawing wood S. R. Potter	2 65 65 42
25	Cash Pd Orlas Randall order Tallow on Tom farm	3 71
25	Cash Pd C. F. Brooks order Goods & Groceries for farm Mrs. Blair & S. R. Potter	58 93
25	Cash Pd Hushell & Town order for Goods for Tom farm	19 00
25	Cash Pd J. G. Jones order for services as town clerk & treasurer for bill of Goods sold poor farm for Recording Births, deaths & marriages	25 00 17 24 07 05
	Cash Pd Joseph R. Collins order for collector services cash for disbursements	28 76 137 97 28 63 68
25	Cash Pd J. R. Collins order for building fire winter term school district	1 50
25	Cash Pd N. W. Aldrich order for services as Selectmen	13 98
25	Cash Pd John L. Wilson order Lumber & nails for bridge help for Mrs. Blair	19 61
25	Cash Pd John L. Wilson order for services as Selectmen & overseer of Poor	24 99
25	Cash Pd Augustus Woods order for services as Selectmen overseer of Poor 2500 Postage & Stationary 60	25 60 29 49 36

Amount Brought up ————— 2949 36

July 25 Cash Pd Susan Hobbs order
interest on note 4170 Principle \$95 00 136 70

— 25 Cash Pd N W Aldrich's order
his note \$100 00 Interest 343 103 43

— 25 Cash Pd N W Aldrich's order 3189 49
For interest on note to July 19 1858 — 6 00

\$3195 49

Dr

Amount of Prot up
cash of Colles for Certificate 3970 39
1859 Dr \$3980 28

1859	March 8 th	Cash paid order to Medley & Co for printing two Reports	13 00
	March 14 th	Cash Pd Robt Powers citation on his tax	1 50
	14 th	Cash Pd Chas Richards order for defending suit with Geo A Richards	203 36
	14 th	Cash Pd Chas Richards order for support of winter term of school dist No 1	69 28
	14 th	Cash Pd A H Aldrich order for support of school in dist No 4	66 39
	22	Cash Paid G L Shaw order for summoning witnesses & other expenses in the case of Geo A Richards	8 30
	30	Cash Pd J R Colles order for collecting Town Tax & notifying officers	7 60
	April 1 st	Cash paid for freight of Books	37
	4 th	Cash Paid Devenport Allen order for use of cattle for poor House	1 00
	4 th	Cash Pd John H Stone order work on the road	3 90
	4 th	Cash Paid G L Hedges order work on center Bridge	1 00
	4 th	Cash Paid John W Gibbs order for work on center bridge	50
	6 th	Cash paid Austin Crosby order medicine at the poor House	1 48
	9 th	Cash paid Dexter Eddy order work on center Bridge	86
			378 54

Or
Amount not up
cash on hand

3195 49

784 79

\$3980 28

1859

Or

1859
Feb 25 + Cash in Treasury \$784 79
March 30 ~~cash of J R Collis~~

April 1st cash received of the selectmen for
+ money paid to collis overdrawn 20

May 10 cash from dist No 7 overdrawn by
+ Josephus Wilder by Joseph Root 4 00

July 5 cash of Joseph Root from Liquor agency 50 00
cash for dog tax 1859 98 00

9 + cash from John E Wilson (A K Aldrich) 300 00

August 16 cash of J R Collis 100 00

" 27 cash of J R Collis 400 00

Sept 1st Received of Joseph R Collis in
orders as follows J Root \$18.20
M H Gross 18.00
J L Gross 2 43
38.63

A check on Fannell Hall Bank \$38 63

In cash 37 16

1975.00
\$2050.79

Dec 19 cash of the selectmen of Preset. by G P Bunker
for the support of Mr. Baker family 7 00

1860 cash of J R collis \$225.00

In order
J W Winslow 17.43
R Underwood 8.18 } 2560 250 61

Feb 4 cash of J R collis 300 00

17 cash from Athol for Gaylette Smith's coffee 2 65

cash from Ware for Stone Merchants 2 00

24th cash of collis 291.86
in order of collis 55 82 347 18

25 orders of collis 852 4744 89

order 20 190 62

order 20 50

Note of collis 111 73

311 37

311 37

25 Liquor money of J R Collis 5056 26

Poll tax money of J R Collis 10 00

1859	Amount brot up	Dr	378	54
April 1 st	Cash paid Shubael Bradshaw order For services on poor farm		51	39 16
" 20	Cash Pa A D Merrill order For services as school committee		22	50
March 9 th	Cash Pa Gideon P Burtlett order For cash paid for printing school Reports		6	50
May 10 th	Cash Pa Joseph Root order for work on road by w ^m Akers		3	00
" 16	Cash Pa Ezra Casey order for eleven months months interest on A ^{cts}		22	00
" 27	Cash paid for Exp ^{se} of Lewis & Mesches		1	00
June 3 rd	Cash paid freight for Book from Boston		3	3
" 4 th	Cash paid order to Lewis Downing for over work on road		10	00
" 7	Cash paid Samuel Tricketham order For Ringing bell one year to the first of April 1859		30	00
June	Cash paid G P Burtlett order For aid rendered Mrs Blair		2	28
" 10	Cash paid G P Burtlett order For work on Bridge near Avery Burtlett		5	30
" 25	Cash paid Sam ^l L. Hunk order For thrashing at poor farm		7	19
"	Cash paid Sheldon Warner order For Building Bridge at ^{Cash 163 00 paid} upper village ^{W^m 27 00 paid} 190 00		190	00
July 8	Cash paid Josephus Wilder order for support of school in district No 7		32	00
" 8 th	Cash paid Express on Books			38
" 14	Cash paid C F Wood order for Repairs on Bridge		35	00
" 21	Cash paid Sanford Collins order Support of school in dist No 3		51	00
			936	18

1859	Amount Brought up	Dr	936 18
July 21	Cash paid E L Shaw order support of school dist No 1		15 25
" " 27	Cash paid Charles Therer order for interest on his Note		36 00
" 27	Cash paid John L Wilson order for sawing & repairing center bridge		8 92
" 27	Cash paid Bradford & Sprunt order for support of school in District No 8		31 62
" 30	Cash paid Charles H. Soro order for support of school in dist No 5		39 00
Aug 5	Cash paid Luther Hollander order for Plaster for Poor Farm		4 33
8	Cash paid Stilman Downing order for Mason work on Tomb		26 01
20	Cash paid J M Crosby order for clothing at poor Farm for Sattell & Drilling for Bunker		10 75 1 70
22	Cash paid Walter Packard order for support of school in district No 6		27 48
26	Cash paid Augustus T Tuttle order for services as Assessor in 1859		16 50
30	Cash paid John Eddy order for support of school in district No 2		43 70
	Cash paid John Eddy order for material & work on foot bridge		5 00
Sept 7	Cash paid James M. Crosby order for Shingle & Board for Poor Farm		22 23
	orders paid & received of J R Colli, Sept 15		
	John & Sons for foot bridge		2 43
	John Root services as assessor		18 20
	M H Gross services as assessor		18 00
			38 63
			13 13 30

1859	current brot up	1313	30
Sept 15	Cash paid Samuel Tinkham order for Coffin for Lafayette Smith child	2	65
16 th	Cash paid Samuel Dwight order for Repairing Bridge with shuttles	60	00
26	Cash paid Francis Snow order for the board of Mrs Blain Childum	3	50
26	Cash paid J R Colles certificate of County Tax for 1859	693	99
27	Cash paid freight on Books	50	
Oct 4 th	Cash paid Isaac Hanks order 1 Year Interest on his Note	30	00
15	Cash paid Walter Packard order Support of school in dist no 6	14	00
27	Cash paid Simon P Bartlett order for Lumbering Town line, & Stone Monument	50	
27	Cash paid Artemas R Aldrich order for Note \$3000 interest \$5.40	305	40
Nov 5 th	Cash paid John E Wilcox order for Plank & Timber for Bridges	7	48
8	Cash paid John Torrey order work on Road	6	00
9	Cash paid George L Shaw order Support of school in dist no 1	63	25
11 th	Cash paid Edmund Lang order for school in dist no 4	18	00
17 th	Cash paid Simon P Bartlett orders Necessaries for Mrs Blain Childum	2	23
	work on Regier	1	80
	Council of Chas Delano	3	00
	work on Bridge	1	00
		2579	60

	Amount brought up -	2529	60
Nov-22	Cash pa Charles Richards order for Chas Delano fees in the care of George & Richards with the town	132	84
22	Cash pa Charles Richards order expenses in the care with Set Richards	6	81
22	Cash pa Ransom Wood order stone monument on line between Ward & Enfield	4	00
22	Cash pd Ransom Wood order stone step at Town Hall	1	00
Dec 1 st	Cash sent to pay state tax \$186.33 don't money, due from state \$234.00		
1 st	Cash paid amount to order 1 Bbl Flour for Poor Farm	8	50
1 st	Cash paid towards State Tax 186.33 School fund due Enfield	47	67
		234.00	234 00
1 st	Cash paid out for Express of money to pay state Tax \$186.33		40
13	Cash paid John Gellerman order for 1 Bbl Flour for poor farm	7	75
22	Cash paid John Eddy order work on Road	24	32
31 st	Cash paid Sheldon Warner order work on Road	10	00
Jan 5 th	Cash paid order to Merwin Shaw for making cloths for poor farm	2	75
Jan 10	Cash paid seven port Allen order for work on Poor Farm	5	50
13 th	Cash paid Harvey Packard order for care of Board of Roswell Packard	25	00
	Cash paid Jason Thurston order for damage & loss on Sheep from dog fence	3	00
17	Cash paid Express on Book		38
Dec 19	orders received & paid of Colli's J W Winslow professional services	174	3
	Roswell Underwood Blacksmithing	81	8
		25	61
	Express on Books two different times from Boston		63
		3023	08

1860	Amount Brought up	Dr	3023 08
Jan 17	Cash paid Ezra Cary order		
	For Interest on Note		24 00
20 th	Cash paid John S Rye order		
	For support of school in dist no 3		66 79
28 th	Cash Paid Minot Mingo order		
	For Barrel of Flour		7 00
Jan 30	Cash paid John Ward order		
	For work on center bridge in Town of		2 33
30 th	Cash paid John Ward order		
	For rent pay for making road		17 00
	Express on Bundle Books		40 20
			1 00
Feb 8 th	Cash paid Charles H Duto order		
	For support of school		20 00
Feb 9	Express on Bundle Book		
	for school committee		40
10 th	Cash paid to S L Shaw order		
	For support of school		70 14
Feb 11 th	Cash paid Walter Packard order		
	For support of school		78 40
14 th	Cash paid Edward Carr order		
	For support of winter school		59 11
14 th	Cash paid Joseph W Winslow order		
	For professional service to town		23 19
22	Cash paid Foster Newcomb order		
	for support of school dist no 8		30 23
24	order to Erastus H Gross for support of		
	school in dist No 2		7 95
	order to Ozias Randall for Gallows for		3 03
	order to Wilson Andrews Room for assessors		3 50
	order to Robert Powers Return from duty &c		8 30
	order to J R Collis forting warrants		5 25
	order to J R Collis work on road		5 50
	order to E H Rockwood Medical Service for town		10 87
	order to E H Gross work on road & plank for bridge		5 55
	order to J W Shaw Laying rails near J R		5 25
	order to Benjamin Handley work on center bridge		62
			55 82
			3478 49

80	Amount Brought up	Dr	3478.49
July 24	Cash paid. Nehemiah W. Aldrich Interest on his Note to July 25 1860		9 67
24	Cash paid E. H. Richards order for medical attendance at poor farm		1 50
24 th	Cash paid Charles H. Dow order support of school in Dist No 5		56 84
25 th	Cash paid John Eddy order support of Winter school		53 04
25 th	Cash paid J. M. Crosby order clothing the poor		1 50
25 th	Cash paid C. H. Woods order 75		86 04
	Cash paid do work on Road		
	+ breaking Roads 11.80		
	Cash paid do Good & Sweries 32 16		
	44 96		44 71
25 th	Cash paid Susan Stokes order Interest on Note		36 00
25 th	Cash paid Augustus Moody order services as school committee		12 00
25	Cash paid John L. Wilson order services as overseer of poor 750 and for legal ad pers 300		10 50
	Cash paid John L. Wilson order services as selectmen		16 00
25	Cash paid Hubbard Bradford order for support of school in dist No 7		40 92
25	Cash paid J. R. Collis order abatement of Mrs Hank tax 50		
	Cash paid J. R. Collis order discount & abatement on taxes 190.62		
	Cash paid J. R. Collis order abatement on tax certificate 1859 8.52		
	199 64		199 64
25 th	Cash paid Minot Eng Co order work on center Bridge		29 81
			6 63
25 th	Cash paid D. J. Root order combs & expenses on center Bridge		4 50
			3971.94

Amount Brought up		25	
July 25	cash paid Joseph Root order	3971	94
	For printing Blank Reports	2	25
25 th	cash paid Joseph G Jones order		
	for Recording Births deaths Marriages & Services	35	25
	cash paid Joseph G Jones order		
	for Groceries & Groceries	21	14
25	cash paid G P Brattle order		
	Services as selectman & overseer of poor	20	00
25 th	cash pa Joseph Root order		
	For services as selectman & overseer of poor	30	00
25 th	cash paid Joseph Root order		
	work on poor farm	3	50
25	cash paid Joseph Root order		
	work on wall near Root shop	7	62
25	cash paid Haskell & Town order		
	Food & Groceries poor farm	48	05
	cash paid Gideon P Brattle order		
	work on road	2	20
	Joseph R Collier note	4141	25
	Saml B Giltay note	111	70
	cash on hand	10	00
		902	60
		<u>\$5166.25</u>	

Settled
July 25 1860

1860		Credit			
Feb 25	Cash in Treasury as Balance				
	+ From last Settlement			\$ 902	60
	+ Joseph R Collis Note			111	78
	+ Daniel B Gillett Note			10	00
March 27	Cash of the selectmen from Fennwick				
	+ For Aid & Boot to Roswell Packard			7	00
May 12	Cash received of S B Buttrick			15	00
August 19	Cash of Collis	\$ 1085 00		10	46 33
	In Orders Collis	746 84		1831	84
	+ Dry money			25	00
Sept 1	Cash	215 00			
1	Cash	40 00			
1	Cash	37 00			
1	Order of R Power	392 00			
		10 00		1402	00
Dec 19	School Fund			33	05 19
Jan 5	Cash of J R Collis	415 00		47	35
	Order Roswell Underwood	4 21		419	21
5	Cash of Collis	419 21		100	00
7	Cash of Collis			200	
15	Cash of Collis	210 00			
	Order M. H. Goss	22 90		497	18
	Order Oliver Hamdall	3 35			
	Order Oliver Hamdall	5 42		231	67
15		211 67			
	Cash	50 31			
15	Cash	8 92			
	Note J R Collis	100 00			
15	Order discount Tax	49 60			
	Order abatement	17 47			
	Order collecting Tax	32 18			
	Order Constable Service	13 37			
		361 87		361	87
Aug 10	Cash by M H Goss from Prescott			46	55 29
18	Money from Legation			15	00
				172	00
				495	29

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12 12
12 12

to

12 12 12 12 12 12

Orders Paid 1860

1860

March 26 th	Cash paid Charles Richards order	
*	For printing Town & School Reports ^{\$13} ^{\$5}	18 00
April 2	Cash paid Shuball Bradford order	
*	For Labor on Poor Farm	187 78
2	Cash paid John Eddy order	
*	wood for district No 2	10 25
4	Cash paid Joseph S Jones order	
+	For Greeries for Poor Farm	9 44
9	Cash paid express on Bundle	38
19	Cash paid Sheldon Warner order	
+	Labor on Road & Bridges	7 50
30 th	Cash paid Forbes & Spaulding	
+	Council on the Matthews Case	5 00
May 1 st	Cash paid Sewall Randall order	
+	For Pork for Poor Farm	41 53
2	Cash paid G P Bartlett order	
+	For support of Daniel Matthews family	15 00
7 th	Cash paid freight on law & Resolves	75
22	Cash paid Samuel Tinkham	
+	order for ringing Bell to April 1 st 1860	30 00
June 2 nd	Cash paid W H Gross order	
+	For support of Lucy J Woods	175 00
June 6 th	1 Bundle by Express	38
15	1 Book by Express	28
19	Cash paid George G Shaw order	
+	For Robe for H Ward	2 75
25 th	Cash paid Frank Snow	
+	order for Repairing Town Bell	1 00
25 th	Cash paid Express on Books	50
23	Cash paid Express on Books	38
25 th	Cash paid E. J. Snow order for	
25 th	Repairing Town Bell	1 00

1860	Amount 1860		
July 23	Cash paid Charles Shearman order For interest from July 16 th 1859 to + July 16 th 1860 on \$600	507 02 26 00	
July 27	Cash paid Martin Torrance order For support of school in Dist No 6 th	36 00	
30	Cash paid Wm L Gerson order For support of school in Dist No 2	42 00	
Aug 2	Cash paid H Cull House order For support of school, Dist No 5	37 80	
9 th	Cash paid Sheldon Warner order For support of school in Dist No 1	61 00	
13	Cash paid Leander W. Menden order for Leander Brandwood for dist No 8	37 82	
13	Cash paid Washington Attribick For damage claim by being upset	16 00	
19	Cash paid Ebene Southwick order For teaching school in Dist No 7	36 00	
20 th	Cash paid M H Gross order for support of Mathew family order Dist No 1, 1860	50 00	
		859 64	
00 00	In order of J H Lollis as follows in Certificate order M H Gross ————— + 160 91 — — — — — + 22 50 — — — — — + 9 40 — — — — — + 30 00 — — — — — + 24 00	746 51	
	order Robert Powers —————	10 00	
Aug 30	Cash paid Daniel B Gillett order support of school in Dist 3	54 32	
Sept 3	Cash paid Schabod Pope order surveying with town line	3 50	
7 th	Cash paid John C Wilson order surveying & wood for school Dist No 6	15 17	
		1689 47	

1860 Sept 19	Cash paid Chas A Low order for wood for district No 5	1689 47 10 20
Oct 5	Cash paid George W Hadden order Part pay of his services on Town Farm	50 00
Oct 13	Cash paid Sheldon Warner order for Lecher Board & rail for dist No 1	28 72
Oct 17	Cash paid Joseph J Jones order for 1 Barrel of flour for poor Farm	8 50
Oct 19	Cash paid Joseph Flower order for Lecher & Board dist No 4	25 25
24 th	Cash paid Joseph Root order for Repairs of School House dist No 2	30 00
24 th	Cash paid Joseph Root order for repaying Taxes for 1860	31 87
	Cash paid Freight of Envelopes	41 14
30 th	Cash paid Sheldon Warner order Timber for Center Bridge	114 72
Nov 3 rd	Cash paid M B Gross order for support of Lucy Wood & Franklin Blak family to date from Oct 3 rd to Nov 2 nd	65 00
3 rd	Cash paid C F Wood order In part pay for repairs on Town Hall	150 00
6	Cash paid John L Wilson order for Repairs on Schoolhouse in dist No 6	23 75
7	Cash paid John L Gross order Planks for Center Bridge	22 00
8 th	Cash paid R A Bassett order balance due him for tax fixing in dist No 8 in the winter of 1858 & 59	14 25

1860	Amoy's but sup		
Oct 5	Cash paid John Ward order	\$2154	72
X	Balance of new mill near Kuddick	5	52
24	Cash paid W. F. Wood order		
X	Balance of repairs on Town Hall	125	00
26	Cash paid J. B. Webster order		
+	over work on Highway	7	25
Dec 19	Cash paid Joseph S. Jones order		
X	1860 flour for Poor farm	8	50
19	Cash paid State Tax	147	65
X	money due for School Fund	47	35
		\$195	00
17	Cash paid Sheldon Warner order		
X	wood for school House	13	60
	Cash paid freight money to		
X	Boston for State Tax		38
15	Cash paid Daniel Clark order		
X	to Mrs. A. H. A. A.	5	00
31	Cash paid Eldridge Cabot order		
X	over work on Highway to Nov 26	22	75
1861			
Jan 2	Cash paid John W. W. order		
+	Repairs on School House in Oct 1860	7	95
3	Cash paid Daniel Clark order		
X	part support of Mrs W. A. A.	5	00
4	Cash paid L. F. Woods order		
X	Repairs on School House in Dec No 1	150	00
5	Cash paid Russell Underwoods order		
X	repairing Town Bell & Sleigh on poor farm	4	21
5	Cash paid James H. H. order		
X	Sheep Hill by dog	2	50

2707 380

Amount 1860 up		\$ 2707 38
Jan 22	Cash paid Daniel B Wood order for surveying & assisting the survey of the town	5 00
25	Cash paid Daniel Clark order	
X	Part pay of Aker family board	5 00
25	Cash paid D B Sillett order	
X	Part pay of Lecher for the winter term district No 3	50 00
28	Cash paid Ezra Carey order	
X	Interest on Note one year to Dec 25 th 1860	24 00
30	Cash Paid for Return of Birth	
+	Marriages & death for the postage	25
July 2	Cash paid Augustus Moody order	
+	For support of winter term district No 3	53 50
	Cash paid Augustus Moody order	
+	For affording labor for the year 1860	25 00
	Cash paid Augustus Moody order	
+	for services as school committee	15 00
	Cash paid Daniel B Sillett order	
+	Balance due on district No 3 for 1860	45 33
7	Cash paid J M Crosby order	
+	clothes for Pauper	4 42
8	Cash paid freight on books	38
11	Cash paid to Am Shuman order	
+	for his share to date	8 00
	Cash paid to Am Shuman order	
2	X Surcharge for district No 3	21 00
		\$ 2992 30

	Amount Brought up	2992 26
24 th / 15 th	cash paid E H Richards order	
	for medical attendance on paper from	22 90
15 th X	cash paid Elias Randall order	
	for meat for poor Farm	3 35
15 th X	cash paid Elias Randall order	
	meat delivered to Gibbs family	5 42
15 th X	cash paid Sampson Allen order	
	for Plank Stringer & Lumber on Bridge	
	shoat, & grain	63 62
15 th X	cash paid Joseph S Jones order	
	for services as Town clerk & Treasurer	
	& recording birth deaths & marriages	34 20
15 th X	cash paid J W Winslow order	
	medical attendance to the Gibbs family	20 50
15 th X	cash paid J W Winslow order	
	medical attendance on poor farm	7 50
15 th X	cash paid C F Woods & Co order	
	Groceries for poor Farm	1 52
15 th X	cash paid J R Collis order	
	collecting taxes for the 1860	22 18
15 th X	cash paid J R Collis order	
	abatement of Taxes 1859 & 1860	17 49
15 th X	cash paid J R Collis order	
	Discount on Taxes for 1860	149 10
15 th X	cash paid J R Collis order	
	services as constable for 1860	13 37
15 th X	cash paid John D Eager order	3353 91
	from school committee for his part	
	of school fund to go to Ware	5 00
15 th X	cash paid J H Shaw order	
	for Stone monument for the Center	1 00
		3359 91

1861	Amount set up	3359	91
July 13	Cash paid Wilson & Sons order		
X	rem. as per receipt for 1860	2	00
	Cash paid J. J. Jones order		
X	Groceries for Poor Farm	9	46
20	Cash paid V. W. Aldrich order		
+	18 1/2 days assessing taxes, 1860	28	00
20	Cash paid Haskell & Town order		
X	For Groceries for Poor Farm	10	23
20	Cash paid E. E. Butler order		
X	Groceries for Poor Farm	42	65
20	Cash paid V. W. Aldrich order		
	Interest on Note one year to Feb 25 1861	6	00
20	Cash paid Susan Glover order		
X	For Interest on note 1 year to Feb 25 1861	36	00
20	Cash paid Samuel Tinkham order		
X	Coffins for Poor Farm	25	20
20	Cash paid M. H. Goss order		
+	Taking state statistics 4th day	10	00
20	Cash paid M. H. Goss order		
+	Cash paid for town	7	19
20	Cash paid G. P. Bartlett order		
+	Cash paid \$ allow for surveying 8 town lines	88	
20	Cash paid Deverport Allen order		
+	Services as Selectman	10	00
20	Cash paid Deverport Allen order		
+	Running g. h. line & team to Shutesbury & 1 more one	11	75
20	Cash paid G. P. Bartlett order		
	Services as Selectman	15	00
20	Cash paid M. H. Goss order		
	Services as Selectman	25	00

20

Amount Paid up 3599 75
 20 cash paid D B Giltitt order
 over work on Town Hall 7 00

20 cash paid John Edde order
 for breaking Road 2 00

orders given up 3607 75
 cash on Hand 1022 79
 J R Collis note 111 73
 J R Collis note 100 00
 D B Giltitts note 10 00

1861 1861 \$ 4852 27

Feb 27 cash paid Martin Lawrence order
 for teacher & Board 20 weeks 70 00
 cash paid Martin Lawrence order
 for Board 10 weeks 50 00

March 2 cash paid E W Chamberlains order
 for breaking Road to date 2 80

2 cash M H Snow order for 10 weeks
 for poor farm 12 45

8th cash paid H Bell Howe order
 for teacher & Board making fine for dirt
 for winter 69 50

8th cash paid J P Webster order
 for breaking Road to date 3 35

11th cash paid W C Demore order
 for teacher & Board 16 weeks \$4.50 per week 72 00

13 cash paid J I Howe order
 for teacher & Board winter term dirt No 4 77 24

18 cash paid George W Holden order
 Part pay for services on Town Farm 1860 26 00
 333 87

1861		Cr	1861		
Feb 25	cash on Hand from new ye			1022	79
	Dr Collis note			111	73
	Dr Collis note			100	00
	Dr Gillette note			10	00
				\$	1244 52
March 5	cash from Selectmen overdraft				
	from district No 7			4	00
April 30	cash from R T Ordies for License			6	00
June 11	cash of Samuel Hale left from insurance			1	12
Aug 17	cash of collis	\$100.00		1255	64
" " 20	cash of collis	\$100.00			
" " 24	cash of collis	\$100.00			
" " 28	cash of collis	\$250.00			
" " 31	cash of collis	1785.00			
	cash of collis	116.01			
	orders of collis as follows	\$2451.01		2451	01
	Robert Power	5.00			
	Dehabed Pope	150			
	Clark Stone	276			
	Charles H. Wood	527			
	Sam Haskell	783			
Aug 31	Sam Crosby	10.05			
	Isaac Hawks	30.00			
	N W Aldrich	32.00			
	John Ward	39.00			
	Charles Shearer	36.00			
	Joseph Root	26.45			
		195.86		195	86
Sept 3	cash			13	00
Dec 18	School Fund			3915	51
" 21	cash of collis			42	70
Jan 3	cash of collis			80	00
Feb 17	cash of collis			60	00
Feb 17	order from collis (275.00 1517)				
	order from collis (54.00 17)			21	00
" 17	Signer money of Selectmen				
" 19	cash of collis	\$25.00			
" 19	order of collis discount	272.33			
" 19	order of collis services as constable	10.00			
" 19	order of collis abatement	9.97			
" 19	order of collis of Howard	3.50		310	80
				\$	4621 93

1861			
March	Amount Brought Up	333	87
20	Cash paid Robert Powers order Taking care of Hall recording ¹⁸ death * 2 Burials of Matthews & Barton going to Belchertown with Sills child	10	30
23	Cash paid Henry M Potter order * For support of Arnold Blair family	6	00
April 1 st	Cash paid George W Holden order Service on town farm and * to April 1 st 1861	89	00
April 3	Cash paid Sheldon Warner order for teacher Board & Room & building * fire	104	50
April 11 th	Cash paid Haskell & Town * order for Groceries to J W Sills	2	24
23 rd	Cash paid M H Gross order for * Printing School Reports by Fiske & Giff	5	00
24 th	Cash paid freight of Book	40	
25	Cash paid freight on Bundle	38	
May 2 nd	Cash paid Reuben Thayer order * Balance due districts No 3	7	59
7 th	Cash paid John Eddy order * wood for District No 2	7	80
8	Cash paid freight on persons Bundle	40	
24 th	Cash paid M H Gross order * For Printing Term Reports	10	00
27 th	Cash paid Daniel Montgomery * order for damages allowed for land on the Petition of James Downing by Selectmen	5	00
	Cash paid freight Law & Resolves	40	
		512	50

1861	Amount Brought up	582 00
June 6	Cash paid E. H. Snow order * part pay for Board H. Blair family	6 00
10 th	Cash paid freight on Bundle	38
24 th	Cash paid George Holden order for part pay for labor on * town farm	33 10
July 2	Cash paid Express on Book	38
3 rd	Cash paid M. H. Gross order * 3 newspapers for Town	18 00
7 th	Cash paid E. H. Rockwood order medical attendance on * Mrs. F. Blair up to date	7 00
13 th	Cash paid E. H. Snow order * Part pay for board H. Blair family	15 25
19 th	Cash paid Freight on Book	38
23 rd	Cash paid Charles Richards order * for Town clock	200 00
Aug 1 st	Cash paid H. I. Goldsmith order * for teaching & Board of summer term of district No 1	70 25
1 st	Cash paid Reuben Thayer order \$545 * for teaching & Board of summer term in district No 3	57 45 <small>paid \$212 00 \$333 45</small>
3 rd	Cash paid E. H. Snow order * for Board of Frank Blair family to Aug 6 th	10 00
15 th	Cash paid E. H. Snow order * Balance for keeping Frank Blair family to date	2 00
17 th	Cash paid Ezra Cary order * Interest on Note for year to April 23 1861	24 00

1861	Amount Brot in	\$1027 07	
Aug 20	Cash paid Joseph T Powers order for Teaching Board & Repair in district No 2	\$44 94 Paid 24 94 Paid 20 00 20 00	44 94
Aug 21	Cash paid Mrs E Miller order for one months pay from July 15 - - - - -		12 00
23	Cash paid Abner Southwick order for teaching & Board in dist 9 Summer Term	am. 42 00 Paid 40 00 2 00	42 00
30	Cash paid M H Cross order services as assessors to date		26 00
30	Cash paid James Foster order for teacher 28 Board & wood 937		58 37
31	Cash paid Augustus Moody order services for assessor for 1861 services for school committee to date		25 00 12 00
31	Cash paid Ruben Thayer order Repairs on School House dist No 3		15 59
Sept 4	Cash paid John H Howe order for Teacher & Board for Summer School in district No 8		42 00
5	Paid freight on Book		38
	Cash paid Saller Parker order Board of Mrs E Blair to date		6 00
10	Cash paid J B Woods order Painting & Paints for Town Hall		49 23
16	Cash paid G P Brinton order wood for district No 6		8 91
			1369 49

Amount Paid

1369 49

Sept 21 st	Cash paid Mrs E Miller order * For services of her husband as Volunteer to Sept 15 th 1 month pay	12 00
28 th	Cash paid Michael McMullan order * for Bounty offered by town to volunteer	30 00
Oct 2	Cash paid M H Gross order * For Bill Roper & Son 180 Bridge 202	7 82 7 82
Oct 8 th	Cash paid Willard Withers order * for Bounty offered by the town to volunteers	30 00
Oct 8	Cash paid Martin Jones order * bounty offered by the town to Volunteer	30 00
Oct 8	Cash paid Lafayette Smith order * bounty offered by the town for Volunteer	30 00
14	Cash paid John L Burton order * Bounty offered by the town to Volunteer	30 00
16 th	Cash paid Mrs E Miller order * Bounty offered by town to Volunteers	12 00
16 th	Cash paid Justin Knight order * Bounty offered by town to Volunteers	30 00
16	Cash paid Charles F Burton order * Bounty offered by town to Volunteers	30 00
18	Cash paid Dan J Frost order * Balance of painting School House Dist No 1	3 50
26	Cash paid M H Gross order * aid rendered to town of Northampton to F. Blair family to date	121 80
28	Cash paid H M Potter order * Pig 600 Per farm meat & curing for Sibb family 409	10 09 1726 90

Amount Paid up

1746 70

Cash paid County Tax for Certificates 708 03

orders Received of Smith Collis

* John Brown	500 -
* School Rate	150 -
* Clark Stiles	276 -
* Charles Brown	527 -
* Ben Marshall	783 -
* J M Crosby	1005 -
* Isaac Mahan	3000 -
* J W Alverich	3200 -
* John Ward	3900 -
* Charles Graham	3600 -
* Joseph Root	2645 -
	19586

28th Cash paid McMullen order
* For Bounty offered by town 12 00

30th Cash paid Lafayette Smith order
* one month pay as volunteer 12 00

Nov-6th Cash paid E F Ward order
* For Medical attendance & provision
furnished to Sophronia Thayer 22 26

Cash paid E F Ward order
* For Medical Attendance & Nursing 13 00

9th Cash paid Express on Bundle + 50

9th Cash paid Thomas Devine order
* Bounty offered by the town to Volunteer 30 00

11th Cash paid Mrs Sistas Knight order
* one month pay from state 8 00

11th Cash paid Mary Miller order
* one month pay from State
to Nov 15th 1861 12 00

Cash paid H I Solothmann order
* Leaching school in Dist 1 64 50

12th Cash paid Charles Ward order
* Making 15 sent Dist No 1 30 00
2854 85

	Amount Brought up	2854 85
Nov 18	Cash paid S H Conkey order * Council & fees for town	29 54
18	Cash paid S S Jones order * 1 Bbl Flour for poor Farm	8 00
19	Cash paid Mrs Charles Burton * one month as Volunteer, town	8 00
20	Cash paid Mrs McCallum order * one month pay as Volunteer	12 00
22	Cash paid Lafayette Smith * one month pay as Volunteer	12 00
28	Cash paid Ezra Carey order * For cash for Volunteer by order of town	93 00
30	Cash paid E E Butler order * Groceries for Poor Farm	23 09
Dec 4	Cash paid S W Holden order * Past pay for services on Town Farm	50 00
5	Cash paid Mrs S Knight order * bounty offered by state to Volunteers for one month	8 00
12	Cash paid Samuel Sullivan * order Ringing Bell one year to April 1876	50 00
18	Cash paid State Tax 164.30 * money due for S Fund 42 70	207 00
19	Cash paid Express on state tax	75
21	Cash paid Charles H Burton order * one month pay as Volunteer by state	8 00
		3344 23

1861	Amount \$ not up.	3244	23
Dec 21 st	Cash paid Mrs M ^c Miller * order one month pay as Volunteer from state	12	00
28 th	Cash paid Mrs Lafayette Smith * order one pay as Volunteer from state	12	00
31	Cash Lyman Morton order * one month pay for Teaching School Dist	25	00
1862.			
Jan 14 th	Cash paid Mrs J Wright * order for one month pay to Jan 3 ^d 1862	8	00
7 th	Cash paid Charles F Burton * order one month pay as Volunteers to Jan 3 ^d 1862	8	00
8	Cash Mrs E Miller order * one month pay as volunteer to Dec 15 th	12	00
21	Cash paid Mrs Edmond Miller * order for one month pay to Jan 15 as Volunteer	12	00
25	Cash paid Ezra Cary order * one year interest on Note to Dec 25/ 1861	24	00
25	Cash paid Mrs M M ^c Miller order * one month pay as Volunteer to Jan 21 st /62	12	00
27	Cash paid Mrs Lafayette Smith * order one month pay as Volunteer up to 21 st Jan 1862	12	00
31	Cash paid Charles F Burton order * one month Volunteer pay to Feb 3 1862	12	00
	Balance forward	50	
		3294	73

1862	March 2	100.00	3493	7.3
Feb 3	Cash paid Lecher Board for			
	* Lecher Board for Winter Term			
	in district 3 as Ballou	54	68	
" 3	Cash paid Alpha Chapter order			
	for Lecher Board & work for			
	* district in district 3	113	98	
5	Cash paid J. Knight's order			
	* one month's pay as Voluntary	3	8	00
12	Cash paid W. Powers order			
	* Lecher Board & making fires			
	in district 3	67		
13 th	Cash paid Mrs. Jones order			
	* one month's office by term			
	to Volunteers	30	00	
17	Cash paid Mrs. E. Miller order			
	* one month's as Voluntary to Feb 7 th	12	00	
17	orders of J. R. Collis			
	* E. F. Groff	1517		
	E. H. Rockwood	675	22	92
18	Cash paid J. D. Haskell order			
	* Groceries for Poor Farm	26	00	
18	Cash paid H. M. Pott order			
	* Tallow for poor Farm	1	13	
18	Cash paid W. H. Groff order			
	* Stone pipe Pans & Pail for Poor Farm	6	98	
18 th	Cash paid E. E. Bullock order			
	* Groceries for Poor Farm	4	14	
18	Cash paid J. D. Haskell order			
	* one month's as Voluntary to Feb 7 th	12	00	
	Cash paid J. D. Haskell order			
	* one month's as Voluntary to Feb 7 th	12	00	

	Amount 1st of 11/12	3778	77
18	cash paid H M Potter order going to Northampton 2 times 600		
*	Services as Selectmen	1500	21 00
18	cash paid H M Graft order		
*	Services as Selectmen		15 00
18	cash paid Joseph S Jones order		
*	Services for poor town		9 15
18	cash paid Joseph S Jones order		
*	Services for poor town		33 90
	order of Collier		
	order of discount	272	33
*	order services as Constables		10 00
*	order of abatement		9 97
*	order of abatement		3 50
		4153	62
	Cash in Treasury	276	58
	J R Pollis note	31	73
	J R Pollis note	50	00
	S B Sillitt note	10	00
		\$ 4621	93

18	Amount Brought on this side	\$ 11810	04
18	Cash from Liquor agent for license	20	00
	Cash of Liquor agent for sales	35	00
		\$ 11865	04

1862		New York	
July 20	Cash in Treasury	376	58
	J R Collis note	31	75
	J R Collis note	50	00
	D B Gillett note	10	00
	One in collis certificate	382	37
March 24	Cash from Selectmen	850	68
April 4	Cash from J R Collis		
April 11	Cash of Selectmen (summers)	100	00

May 2	Received of the Selectmen the amount of War tax collected for 1861	298	81
July 2	Cash from Selectmen from Liguorley	50	00
Aug 5	Cash of selectmen towards Soldiers bounty	600	00
14	Cash of selectmen towards Soldiers Bounty	596	00
16	Cash of Selectmen from Westbrookfield ^(A Silbert)	28	67
20	Cash of Selectmen for sheep sold	20	25
		2663	41
Oct 6	Cash of Selectmen from Mrs Daniels	300	00
18	Cash of Selectmen borrowed to pay bounty to Volunteer	1205	00
	Cash by Augustus Moody given to pay one Volunteer	150	00
25	Cash of Selectmen Borrowed us Bills	1200	00
Nov 14	Cash of Selectmen Borrowed	100	00
6	School Funds	44	21
	aid to Families	188	45
		232	91
Dec 18	Cash of Selectmen Paper Settlement with Belchertown	5851	22
		48	00
Jan 8	Cash of Selectmen of Mrs Ira Woods	30	00
10	Cash of Selectmen Borrowed	5929	32
		300	00
11	Cash of Selectmen	400	00
		8	00
	Dog money	6637	32
	Town Grant as Rendred by the assessors	5172	72
	Amount carried on opposite page	11810	04

Orders 1862

1862

July 27

Cash paid Mrs M. A. Miller order
one month pay as Volunteer July 27 12 00

25th

Cash paid Wendell Tinkham order
Boarding Lumber District 186 00

26

Cash paid Mrs. E. J. Smith order
one month pay as Volunteer July 8th 12 00

26

Cash paid W. H. White order
~~Lumber~~ School order 48 00

27

Cash paid A. W. Aldrich order
Lumber 1 Board month to end July 27 59 60

28

Cash paid A. W. Aldrich order
one year school tax on date July 27 8 00

28

Cash paid Mr. H. Frost order
part pay on Winter school 78 00

28

Cash paid Mr. H. Frost order
part pay on winter school 5146 229 46

29

Cash paid Mrs. A. Smith order
one month as Volunteer to
July 31

6

Cash paid Robert Power order
Recording Death 27th care of Hall's
Marriage 50 20

Michael

17th

Cash paid James Foster order
Lumber 42 Board 24 material 50 Dist 5 64 50

17

Cash paid Walter Packard order
Boarding Ranch & Shovelling snow 50

19

Cash paid E. H. Chamberlain order
one year school tax on date July 27 8 00

373 26

1862	Amount brot up	373	26
March 22	Cash paid Mrs M ^r Holden order one month pay as Volunteer to March 1 st 1862	12	00
22	Cash paid John H. Howe order Lumber & 1 st of March to March 2 nd 1862	28	29
24	Cash paid Charles E. Smith order one month as Volunteer to March 24	12	00
24	Cash paid Mrs E. Miller order one month as Volunteer to March 15	12	00
27	Cash paid Mrs Lafayette Smith order one month pay as Volunteer to March 20 th	12	00
April 4 th	Cash paid J. H. Smith order one month pay as Volunteer to April 3	8	00
" 5	Cash paid Express in Boston amount	9	00
April 14 th	Cash paid, Miller & Goff order Printing Sun Report	10	00
April 14 th	Cash paid S. W. Holden order Balance due for services to April 1 st 1862	78	02
14	Cash paid Mrs Chas ^s L. Barton order State aid for family	12	00
16	Cash paid Mrs E. Miller order one month, State aid to family of Volunteer	12	00
21 st	Cash paid Mrs M ^r Holden order one month pay, aid to April 20 th	12	00
22	Cash paid Mrs Lafayette Smith order State aid to April 21 st	12	00

Amount Got up	\$ 598.47
order of J R Collis	
William Newbury County	3.00
William Hubbard School Committee	6.00
J R Collis collecting Taxes	61.20
R Underwood Bill	75
	97.95

Cash paid Ezra Cary order	
one Hundred dollar	
money borrowed April 12	100.00

Cash paid Ezra Cary order	
funds paid Volunteers out of winter	100.00

May 3 Cash paid Mrs J Knight order	
one months state aid to families	8.00

10 th cash paid Chas Richards order	
winding & care of Clock in	7.25

16 th cash paid Mrs Burton order	
one months state aid as Volunteers	12.00

17 th Paid Express on Bundle	38
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19 th cash paid Mrs Miller order	
one month state aid volunteer	12.00

21 cash paid Mrs McMullen order	
for state aid to Volunteers	12.00

21 cash paid Charles H Dow	
overwork on highway	4.00

21 cash paid Mrs Lucretia Smith	
State aid to Volunteers	12.00

June 3 cash paid Mrs J M Knight order	
state aid family of Volunteers	8.00

772.35

1862	Amount brot up	972	05
June 5	Cash paid Mrs. Butler order State aid to families of Volunteers	12	00
" " 5	Cash paid Washington Aldrich order Shoreling Snow last winter	3	30
" " 11	Cash paid freight of Law & Resolve		50
12	Cash paid Ezra Carey order Northampton title of aid to State Family	26	58
16	Cash paid Mrs. Miller order State aid to families of Volunteers	12	00
19	Cash paid Mrs. Lafayette Smith order State aid to families of Volunteers	12	00
21	Cash paid Mrs. McCallum State aid to families of Volunteers	12	00
July 3	Cash Paid Mrs. A. Knights order State aid to families of Volunteers	10 50	75
		8	00
17	Cash Paid Mrs. Miller for State aid to family Volunteers	12	00
18	Cash paid Mrs. Butler order State aid for family of Volunteers	12	00
23	Cash paid George W. Holden order For work in front of prison & Arm	20	00
24	Cash paid Lafayette Smith order one month's State aid for family	12	00
" 31	Cash paid Express Billville		40
Augt 4	Cash paid Mrs. Knights order State aid to families one month	8	00
		1123	13

1862	Amount Brought up	\$1123 13
Aug 5	Cash paid E. H. Rockwood order for Medical Attendance (Gilbert)	8 67
14	Cash paid Dwight Clark order for Town Bounty voted for Volunteers	\$100 00
14	Cash paid Anthony M. Gman order Town Bounty voted to Volunteers	\$100 00
14	Cash paid Geo. A. Pierce order Town Bounty voted to Volunteers	100 00
15	Cash paid Mrs. Burton order one month, State aid to Volunteers	12 00
18 th	Cash paid Wm. Mahony order one hundred dollars Town Bounty for Volunteers July Quota	100 00
20	Cash paid Edmund H. Moore order one hundred dollars Town Bounty voted to Volunteers	100 00
25	Cash paid Henry Packard order Town bounty voted to Volunteers	100 00
25	Cash paid Dexter Barton order Town bounty voted to Volunteers	100 00
25	Cash paid Alfred E. Manley order Town Bounty voted to Volunteers	100 00
25	Cash paid Coleman Hanks order Town Bounty voted to Volunteers	100 00
25	Cash paid J. W. Miller order State aid to families of Volunteers	12 00
		2055 80

1862	Amount Brought up	2055	80.
Aug 25	Cash paid Mrs La Fayette Smith order one month state aid \$12.00	12	00
26	Cash Paid Julius C Davis order Town Bounty voted to Volunteers \$100.00		
26	Cash paid Ezra Cary order arranging & burying Horace Packard paid out to Ward & Squires	4	00
26	Cash paid Ezra Cary order aid to H Lombard family	5	00
26	Cash paid For a Book for Town Records	2	50
Sept 1	Cash paid Galen Ayers order Town & Bounty for his son William voted Aug 23	30	00
" " 1 st	Cash paid Robert Powers order wages for school dist No 1	10	85
" " 1 st	Cash paid Watson Hanks order over work on River 1861	4	20
" " 1 st	Orders received of J N Collins		
	N. W. Aldrich	15	48
	Lyman D Potter	12	00
	Ezra Cary	24	00
	Ezra Cary	12	34
	E W Chamberlain	30	00
	Ruben Thayer	88	29
	Charles Shearer	36	00
	Augustus Moody	32	55
	Augustus Moody	14	45
	E H Rockwood	15	00
	Artemas Holbrook	11	35
	Epaphras Clark	20	30
	Lucius Smith	30	00
	Isaac Hanks	18	00
	Amos Rantutt	34	2
		67	

1862	Amount set up	2567	02
Sept 2	Cash paid Mrs Knight order		
	one month's state Bounty	8	00
3	Cash paid Mary E Keith order		
	teaching & Board school & board	42	08
4 th	Cash paid Samuel Knight order		
	for plank & timber for bridge	34	56
10	Cash paid Mrs Dexter Burton		
	order one month's state aid	4	00
11 10	Cash paid Express on Bundle		38
12 th	Cash Mrs Geo A Pierce order		
	one month's state aid	8	00
12 th	Cash paid Mrs Harvey Packard		
	one month's state aid	12	00
12	Cash paid Marice Dought order		
	teaching & Board twelve weeks dist st	60	00
16	Cash paid Mrs Burton order		
	state aid one month	12	00
19	Cash paid Geo W Holden order		
	in part pay his work on par farm	25	00
23	Cash paid Andrew Jones order		
	Bounty voted by town for July quota	100	00
23	Cash paid Mrs Dwight Clark order		
	one month's state aid to volunteer	4	00
23	Cash paid Mrs J C Davis order		
	one month's state aid to volunteer	8	00
25	Cash paid Mrs Newbury order		
	one month's aid from state	8	00
		\$ 2893	01 1/2

1862	Amount Brought up	2893	04
Sept 27	Cash paid Mrs La Fayette Smith order one month state aid to Vol	\$ 12	00
Oct 6	Cash paid Ezra Carr order Note due Ware Bank	400	00
8 th	Cash paid Mrs Knights order one month state aid to Vol	8	00
11	Cash paid Mrs Dwight Clark order one month state aid to Vol	4	00
11	Cash paid S C Davis order one month state aid to Vol	8	00
11	Cash paid Mr Anthony McGowan two month state aid to Vol	8	00
11	Cash paid Edmund Miller order one & 1/3 month state aid to Vol	16	00
11	Cash paid Mrs Burton order one month state aid to Vol to Oct 8 th	12	00
11	Cash paid Mrs Geo A Pierce order one month state aid	8	00
13 th	Cash paid Mrs Harvey Packard order one month state aid	12	00
13	Cash paid Ezra Cary order Cash paid for Hooker's Rent	12	00
13	Cash paid Dexter Sactors order one month state aid	4	00
13	Cash paid Mrs Coleman Hankins order two month state aid	24	00
16	Cash paid Mrs Mahan order two month state aid	24	00
		\$ 3445	04

1862	Amount brot up	\$ 3445 04
Oct 18	Cash paid Isaac V Boster Bounty for Volunteer	150 00
18	Cash paid Walter R Gardner order Bounty voted to Volunteer	150 00
18	Cash paid Francis V Boster order Bounty voted to Volunteer	150 00
18	Cash paid Asa Wood 2 ^d order Bounty voted by the town to Volunteer	150 00
18	Cash paid Brigham D Sprent order Bounty voted to Volunteer	150 00
18	Cash paid Calvin S Newell order Bounty voted to Volunteer	150 00
18	Cash paid Peter Kling order Bounty voted by the town Volunteer	150 00
18	Cash paid Benjamin F Clancy order Bounty voted by the town to Volunteer	150 00
18	Cash paid Marshall Rider order Bounty voted by the town to Volunteer	150 00
20	Cash paid Ambrose B Brown order Bounty voted by the town	150 00
20	Cash paid James E Wood order Bounty voted by the town	150 00
20	Cash paid Edward O Randall order Bounty voted by town	150 00
20	Cash paid Clark Lillibridge order Bounty voted by town	150 00
		5395 04

	Amount Brought up	\$5395	04
20 th	Cash paid Oscar S Gridwold order Bounty voted by town	150	00
20	Cash paid Edward Willen order Bounty voted by town	150	00
20	Cash paid Edwin Willen order Bounty voted by town	150	00
20	Cash paid John W Sadler order Bounty voted by town	150	00
22	Cash paid Mrs Newberry order one month State aid to Volunteers	8	00
25	Cash paid Mrs Lafayette Smith order State Bounty to Volunteers	12	00
25	Cash paid County Tax as per certificate dated Oct 21 1862	\$708	03
Nov 3 rd	Cash paid Mrs Knights order State aid to Volunteers	8	00
4	Cash paid John R Greenleaf order Bounty to Volunteers voted by the Town	150	00
6	Cash paid State Tax as follows School Taxes 464 46 Aid to Families 188 45	\$1009 09 \$1242 00	
11	10 th Paid Express for State Tax & Votes	128	
11	Cash paid Mrs Harvey Packard order State Aid to Volunteers	12	00
12 th	Cash paid Mrs Burtons order State aid to families	12	00
12 th	Cash paid Mrs Anthony M ^c Gowin order State aid to Volunteers	4	00
		\$8152	35

1862	Amount Paid up	\$ 8152 85
13	Cash paid Ezra Cary order Mrs Lombard support in Boston	20 00
13	Cash paid Mrs Dexter Barton order State aid to families	4 00
14	Cash paid Mrs Mahoney order State aid to families of Whinton	12 00
14	Cash paid Mrs Dwight Clark order State aid to family	4 00
14	Cash paid Mrs S C Davis order State aid to families	8 00
15	Cash paid Mrs Isaac Bester order State aid to families	12 00
15	Cash paid S W Saddle order State aid to families	8 00
15	Cash paid Mrs Marshall Kiddle order State aid to families	4 00
15	Cash paid Mrs B D Sprunt order State aid to families	12 00
15	Cash paid Mrs Wally Gaudin order State aid to families	4 00
15	Cash paid Mrs F L Bester order State aid to families	4 00
17	Cash paid Mrs Dennis Stowell order State aid to families	8 00
18	Cash paid Mr Geo A Pierce order State aid to families	8 00
19	Cash paid Mrs Cowan order State aid to families	12 00
		\$ 8272 35

1862	Amount Brought up	\$ 8272 35
Nov 22	Cash paid Mrs Lafayette Smith order State aid Families	12 00
25	Cash paid Mrs Susan Newburg order State aid to families	8 00
26	Cash paid Mrs Coleman Hunt order State aid to families	12 00
December 1 st	Cash paid Anne Finley order twelve weeks teaching Dist No 2	24 00
3 rd	Cash paid S K Hacker order For wood & Rent to July 1 st 1862	22 00
3 rd	Cash paid H Marsh order Printing 800 Blank orders	4 00
4 th	Cash paid Mrs Knight order State aid to families	8 00
4 th	Cash paid Mrs H Packard order State aid to families	12 00
5	Cash paid John R Greenleaf order State aid to families	16 00
6	Cash paid John 2 Merriam order State aid to families	4 00
10	Cash paid John 2 Randall order 66 Rods Railing	13 07
10	Cash paid Mrs Charles Burtner order State aid to families	12 00
12	Cash paid Mrs Ann Wood 2 ^d order State aid to families	24 00
		\$ 8443 42

1862	Amount brot up - - - - -	\$ 8443. 42
Dec 12	Cash paid Mrs D. Clark order State aid to families - - - - -	4 00
12 th	Cash paid Mrs M. Gorman order State aid to families - - - - -	4 00
12	Cash paid Mrs S. C. Davis order State aid to families - - - - -	8 00
13	Cash paid Mrs M. Mahoney order State aid to families - - - - -	12 00
13	Cash paid Mrs Geo. Pierce order State aid to families - - - - -	8 00
15	Cash paid Dennis Newell order State aid to families - - - - -	8 00
15	Cash paid Mrs Brigham Sprunt order State aid to families - - - - -	12 00
15	Cash paid Mrs Isaac Besten order State aid to families - - - - -	12 00
15	Cash paid Mrs Dexter Barton order State aid to families - - - - -	4 00
15	Cash paid Mrs M. Rider order State aid to families - - - - -	4 00
15	Cash paid Mrs Francis Besten order State aid to families - - - - -	4 00
15	Cash paid W. Gardner order State aid to families - - - - -	4 00
16	Cash paid Mrs J. W. Saddle order State aid to families - - - - -	8 00
16	Cash paid Mrs Cyrus Cowan order State aid to families - - - - -	12 00
		8547 42

1862	Amount Brought up	\$ 8547 42
Dec 19	Cash paid Mrs Lafayette Smith State aid to families	12 00
23 ^d	Cash paid Mrs Coleman Thacker State aid for families	12 00
25	Cash paid Samuel C. Trickham order Ringier's Bill from April 1 st 1862 to date May 9 th 1862	25 41
1863 Jan 12 th	Cash paid Susan Newbury order State aid for families	8 00
3 rd	Cash paid Mrs F. Knight's order State aid to families	8 00
3 rd	Cash paid Mrs J. G. Merriam order State aid to families	4 00
5	Cash paid Mrs Harvey Packard order State aid to families	12 00
6 th	Cash paid Mrs Geo Pierce order State aid to families	8 00
6	Cash paid Charles Scott order Building Railing side of House	2 50
7	Cash paid Eym Lewis order Interest due Dec 25 1862 on Note	24 00
10 th	Cash paid Mrs Charles Burton order State aid to families	12 00
10 th	Cash paid Mrs M. S. Sorenson order State aid to families	4 00
10 th	Cash paid E. W. Chamberlin order Support of School Dist 7	36 16
		8715 49

1863	Amount I got up-	87 15 49
Jan 7 10	Cash paid Mrs Wright Clark order State aid to families	14 00
10	Cash paid J C Davis order State aid to families	8 00
12	Cash paid Charles Lumball order Money voted to him last year	30 00
13	Cash paid Mrs Mahoney order State aid to families	12 00
15	Cash paid Mrs Coleman Hunt order State aid to families	12 00
15	Cash paid Mrs Dennis Newell State aid to families	8 00
15	Mrs. M. Rider order State aid to families	4 00
15	Mrs Francis Best order State aid to families	4 00
15	Mrs Walter Gardner order State aid to families	4 00
16	Cash paid Mrs Mary Cowan order State aid to families	12 00
16	Cash paid Mrs B Sprout order State aid to families	12 00
17	Cash paid Express Muelles	25
		\$ 88 25 74

1863

Annual Total as far

8825 74

Jan 7 17

Cash paid Ezra Cary order

Bounty of Eleven men to fill quotas 1000 00

19

Cash paid Ezra Cary order

Cash paid for two telegraph dispatches 4 00

19

Cash paid Mrs Isaac Best order

State aid to families 12 00

21

Cash paid Mrs Newbury order

State aid to families Whunter 8 00

22

Cash paid J W Sadtler order

State aid to families 8 00

28

Cash paid Mrs Dexter Butler order

State aid to families 4 00

29th

Cash paid Mrs Lafayette Smith order

State aid to families 12 00

Feb 2

Cash paid J L Merriam order

State aid to families 4 00

4

Cash paid Lucius Smith order

For pay Teacher & Board Dist No 2 ^{paid} \$48.00 48 50

4

Cash paid Mrs Harriet Packard order

State aid to families 12 00

5

Cash paid Mrs J Knights order

State aid to families \$8.00 8 00

7

Cash paid Mrs Charles Butler order

State aid to families 12 00

8958 24

1863	Amount Brought up	\$ 9958	24
July 7	Cash paid Mrs S to Davis order State aid for families	8	00
7*	Mrs Dwight Clark order State aid for families	4	00
7	Cash paid Mrs M Town order State aid to families	11	00
7	Cash paid Mrs Geo Pierce order State aid to families	8	00
9	Cash paid D B Sillett order License Liquor Agency	20	00
9	Cash paid Mrs C Hanks order State aid to families	12	00
10	Cash paid Mrs Anne Wood 2 ^d order State aid to families Jan'y 1863	12	00
10	Cash paid Mrs Anne Wood 2 ^d order State aid to families July 10 1863	12	00
12	Cash paid Mrs Dexter Burtan order State aid to families	4	00
12	Cash paid John R Greenleaf order State aid to families by Edward Dickinson Sept 1863	16	00
13	Cash paid Mrs Margaretta Mahoney State aid to families	12	00
		\$ 10,070	24

1863

Amount Brought up \$10070 24

July 16th Cash paid E E Cabot order
for assessors for 1862 10 50

16th Cash paid a Moody order
Paper Express & postage - 262 2 62

16th Cash paid a Moody order
as assessors for 1862 1500 15 00

16th Cash paid a Moody order
School dist no 4 49 00 49 00

16th Cash paid Mrs Dennis Sewell order
State aid to families 8 00

16th Cash paid Eym Carey order
Stamps Letter re pa out 7 62

Cash paid Eym Carey order
Going out of town Bumpas Volunteering 62 43

Received of Joseph R Collins

Lyman B Griswold 741

Robert Powers 610

16th Roswell Underwood 258

J W Sills abatement 262

Reuben Gayzell abatement 262

Bela Soule abatement 80

Sheldon Warner abatement 14 80 26 93

16th Cash paid Mrs Lafuzett Smith order
State aid to Volunteer 12 00

16th Cash paid W B Gillett order
Services as Selectman cash paid out 14 90

\$10279 24

1863	Amount Brought up	\$10279	24
Feb	Cash paid Ezra Cary order		
16	Services as Selectman	30	00
16	Cash paid Ezra Cary order		
	Soldiers & Family	30	00
16	Cash paid Mrs Isaac Bester order		
	State aid to families	12	00
17	orders Received of J R Collier		
	Edw Rockwood	23.75	
	Edward Cary	11.00	
	J R Collier order of out	198.28	224 03
		\$1055	27
17	Cash Walter Gardner order		
	State aid families	4	00
17	Cash paid Marshall Rider order		
	State aid to families	4	00
18	Cash paid Brigham Sprout order		
	State aid to families	12	00
18	Cash paid Geo W Holden order		
	Part pay work on Poor farm	20	00
18	Cash paid Lyman Potter order		
	School Dist No 5	62	95
18	Cash paid Mrs Mary Corran order		
	State aid to families	4	00
18	Cash paid Mrs J L Bester order		
	State aid to families	4	00
		\$10686	22

1863	Amount Brought up	\$ 10686	22
19	Cash paid Henry R Squire order		
19	School Dist No 6	66	83
19	Cash paid Reuben Thayer order		
19	School Dist no 13	69	72
19	Cash paid Joseph S Jones order		
19	Sundries to Poor Farm	28	14
19	Cash paid Joseph S Jones order		
19	For Clerk & Treasurer & other duties	40	00
19	Cash paid Ira D Haskell order		
19	Sundry Goods to poor Farm	50	41
19	Cash paid E E Butler order		
19	Groceries for poor Farm	40	67
20 th	Cash & Notes on hand	\$ 10981	99
	By Balance due on tax Bill	476	11
		406	59
		\$ 11865	04

1863

1863	orders since the Treasurers Report		
July 21	Cash paid Miss Mary E Keith order		
x	12 weeks school in Dist No 8	48	00
23	Cash paid E E Butler order		
x	School Dist no 14	23	90
24 th	Cash paid Maria Pittsinger order		
x	statement of taxes by apportion		
		73	90

1863	Amount paid up	\$ 73 99
Feb 23	Cash paid extra carry order	
x	Cash sent D R Fletcher family	*+ 10 00 -
26	Cash paid Mrs Newbury order	
x	State aid to families	*+ 8 00 -
27	Cash paid Town of Cummington	
x	Aid to Ellen Pittsinger	*+ 9 25 -
28 th	Cash paid N W Aldrich order	
x	Interest on Note to Feb 25 th 1863	*+ 6 00 -
28 th	Cash paid S W Saddle order	
x	State aid to families	*+ 8 00 -
March 3	Cash paid Mrs J Knight order	
x	State Aid to families	*+ 4 00 -
5	Cash paid Mrs Harvey Packard order	
x	State aid to families	*+ 12 00 -
7	Cash paid Mrs Charles Burton order	
x	State aid to families	*+ 12 00 -
7	Cash paid M ^{rs} Groom order	
x	State aid to families	*+ 4 00 -
9 th	Cash paid Mrs Dwight Clark order	
x	State aid to families	*+ 4 00 -
9	Cash paid Mrs J C Davis order	
x	State aid to families	*+ 8 00 -
10	Cash paid J L Merriam order	
x	State aid for families	*+ 4 00 -
		163 15

<u>New Account</u>		for	
1863			
July 20	Cash & Notes on hand	476	46
	Balance due on tax Bill	406	59
March 14	Cash of Selectmen (Borrowed)	400	00
May 20	Cash of Selectmen	\$1283	05
		200	00
June 17	Cash of Selectmen	300	00
July 14	Cash as School Fund	42	44
Dec 5	Received of Selectmen	\$1825	49
	Balance Equalizing, Bounties	\$1611,04	
	State aid paid to Families	1012,22	
		\$2623,27	2623 27
		\$4448	76
1864			
Aug 23	Cash Balance for Beef sold to H. M. Potter	10	58
	Cash of Northampton for Groceries	14	26
	Cash Refunded by assessors	2	25
		4475	85
	Town Grant (A. Moody collector)	6520	87
	Cash & orders		
24 th	Interest on Notes	29	36
		11026	08
74 th	Cash of the Selectmen	75	00
		\$11,101	08

1863 Amount brot up \$163. 15

March 10th Cash paid Dexter Boston order
State aid for families. X+ 4 00

12th Cash paid Mrs S A Pierce order
State aid to families. X+ 8 00

13 Cash paid W^m G Mion order
School dist No 1 school X+ 12 11

13 Cash paid Mrs D McHenry order
State aid to families. X+ 4 00

14 Cash paid Mrs B D Sprunt order
State aid to families. X+ 12 00

16 Cash paid Mrs Lafayett Smith order
State aid to families. X+ 12 00

16 Cash paid John Capen order
For School Committee. X+ 24 75

16 Cash paid E H Rockwood order
For School Committee. X+ 22 50

16 Cash Coleman Banks order
State aid to families. X+ 12 00

16 Cash paid Mrs Isaac Bester order
State aid to families. X+ 12 00

16 Cash paid C D Newell order
State aid to families. X+ 8 00

\$403 51

1863

Amount Brought up

\$403 3

March

16

cash paid Mrs. H. Sister order

State aid to families --- + + 4 00

16

cash paid Mrs. Marshall Rider order

State aid to families --- X + 4 00

16

D B Gillett order

To cancel note as per vote of the
town --- + 10 00

19

cash paid Mrs. A. Woods order

State aid for families --- X + 12 00

21

cash paid Mrs. Leman order

State aid to families --- X + 4 00

25

cash paid J. H. Hooker family order

Rent to April 1st --- X + 12 00

28

cash paid freight on Books

38

April

cash paid Mrs. Charles Burton order

State aid to families --- + + 12 00

1

cash paid S. W. Holden order

Balance due works on poor farm + + 64 48

3

cash paid Mrs. Knight order

State aid to families --- + + 12 00

3

cash paid H. C. M. Howe order

Con-put on poor farm --- + 38 00

4

cash paid to Samuel Tinkham order

Coffin for Burton Howell Packard + 10 50

~~\$403 3~~
 586 87

1863 Amount Paid up to ~~586~~ 87

April 4th Cash paid Mrs J. L. Merriam order

State aid to families --- X + 4 00

4th Cash paid Mrs J. L. Davis order

State aid to families --- X + 8 00

14th Cash paid to Mrs Dwight Clark order

State aid to families --- X + 4 00

8th Cash paid Mrs Geo Pierce order

State aid to families --- X + 8 00

9th Cash paid Gen. J. H. & Co order

printing Town Report & School Report + 21 50

11th Cash paid Mrs C. Hanks order

state aid to family --- X + 12 00

11th Cash paid Mrs M. C. Gowan order

state aid to family --- X + 4 00

13th Cash paid Dexter Baiten order

state aid to family --- X + 4 00

13th Cash paid Mrs Mahoney order

State aid to families --- X + 4 00

14th Cash paid John R. Greenleaf order

State aid to families --- X + 16 00

15th Cash paid Mrs Isaac Best order

State aid to families --- X + 12 00

15th Cash paid Mrs Cyrus Canning order

state aid to families --- X + 4 00

~~586~~
688 37

1863	Amount Brought up		\$688	37
April 15 th	Cash paid Mrs L. Yewell order			
x	State aid to families	x	+	8 00
15	Cash paid Mrs J. B. Turner order			
x	State aid to families	x	+	4 00
15	Cash paid Walter Gardner order			
x	State aid to Families	x	+	8 00
17	Cash paid Mrs Sadler order			
x	State aid to families	x	+	16 00
17	Cash paid Mrs Lafayette Smith order			
x	State aid to families	x	+	12 00
17	Cash paid Mrs B. D. Sprout order			
x	State aid to Families	x	+	12 00
20	Cash paid Mrs M. Kider order			
x	State aid to families	x	+	4 00
25	Cash paid Mrs W. Newbury order			
x	March 25 } State aid to Families	x	+	16 00
	April 26 }			
May 2 ^d	Cash paid Mrs J. Knight order			
x	State aid to families	x	+	8 00
2 ^d	Cash paid Mrs Chas. Burton order			
x	State aid to families	x	+	12 00
2 ^d	Cash paid Mrs J. 2 Merriam order			
x	State aid to Families	x	+	4 00
5	Cash paid Mrs Davis order			
x	State aid to Families	x	+	8 00
				<u>\$800 37</u>

1863 Amount brot up --- \$800 37
May 5 Cash Mrs Clark order
state aid to Families X + 4 00

6 Cash paid Mrs M^cGowan order
state aid to Families --- X + 11 00

7 Cash paid Ezra Carey order
Interest on his Note due April 22 1863 24 00

Cash paid Mrs Geo Pierce order
state aid to Families X + 8 00

9 Cash paid Mrs Coleman Hunt order
state aid to Families --- X + 12 00

11 Cash paid Mrs Dexter Barton
state aid to families --- X + 4 00

14 Cash paid Mrs Mahony order
state aid to families --- X + 4 00

15 Cash paid Mrs J W Saddle order
state aid to Families X + 8 00

15 Cash paid Mrs L D Stowell order
state aid to Family X + 8 00

15 Cash paid Mrs Isaac Bester order
state aid to Families + + 12 00

15 Cash paid Mrs Walter Gardner order
state aid to Families X + 4 00

15 Cash paid Mrs Francis Bester order
state aid to Families X + 4 00

\$896 37

1863 Amount brot up \$896 37

May 15 Cash paid Mrs DB Sprunt order
+ State Aid to Families — X — 12 00

16 Cash paid Mrs Martha Rider order
+ State aid to families — X — 4 00

18 Cash paid Mrs Cyrus Cowan order
+ State aid to families — X — 4 00

20 Cash paid Mrs Lafayette Smith order
+ State aid to Families — X — 12 00

26 Cash paid Mrs Wm Newbury order
+ State aid to Families — X — 8 00

Express on Books — 42 42

June 1 Cash paid Ellbridge Cabot order
+ 3 1/2 cord wood to school ditto 4 X 10 90

1st Cash paid Wm Demore order
+ care of Bell Hall clock 75 X 10 00

1st Cash paid Lawt & Resolves 38

1st Cash paid J2 Merriam order
+ State aid to Families — X — 4 00

3 Cash paid Mrs Charles Barton order
+ State aid to Families — X — 12 00

3 Cash paid Mrs J Knights order
+ State aid to Families — X — 8 00

\$982.07

1863	Amount Brot up		\$ 982 07
June 3	Cash paid Mrs Geo Pierce order		
	State aid to Families	X +	8 00
4	Cash paid Mrs Dwight Black order		4 00
	State aid to Families	X +	
4	Cash paid Mrs J B Davis order		
	State aid to Families	X +	8 00
8	Cash paid for Book for the Soldiers Record		
		24 mos \$667 24 mos 38 39	7 43
11	Cash paid Mrs Coleman Clark order		
	State aid to Families	X +	12 00
11	Cash paid Mrs McGowan order		
	State aid to Families	+ +	4 00
12	Cash paid Dexter Barton order		
	State aid to Families	X +	4 00
13	Cash paid Mrs Mahony order		
	State aid to Families	X +	4 00
15	Cash paid Mrs Dennis Newell order		
	State aid to Families	X +	8 00
15	Cash paid Mrs Marshall Rich order		
	State aid to Families	X +	4 00
15	Cash paid Mrs Isaac Best order		
	State aid to Families	X +	12 00
15	Cash paid Mrs Sprout order		
	State aid to Families	X +	12 00
			\$ 1069 50

1863	Amount Brought up	\$ 1069 50
June 15	Cash paid J. S. Jones order	
	For Pondrett & Horner	\$ 17 05
16	Cash paid Caroline Allen order	
	touching Board & School Dist No 4	\$ 35 00
16	Cash paid Mrs L. Bester order	
	State aid to Families	\$ 4 00
16	Cash paid Widow Cyrus Cowan	
	State aid to Families	\$ 4 00
19	Cash paid John R Greenleaf order	
	State aid to families 2 months	\$ 16 00
19	Cash paid Mrs Sadtler order	
	State aid to Families	\$ 8 00
20	Cash paid Mrs Lafayette Smith order	
	State aid to Families	\$ 12 00
25	Cash paid J. K. Hooker order	
	Rent and assistance to July 1	\$ 14 25
26	Cash paid Mrs Susan Newbury order	
	State aid to Families	\$ 8 00
30	Cash paid Geo Pierce order	
	State aid to Families	\$ 8 00
July 1 st	Cash paid Chas Burton order	
	State aid to families	\$ 12 00
1 st	Cash paid Mrs J. G. Merriam Order	
	State aid to Families	\$ 4 00
		\$ 12 11 80

1863 Amount brot up \$ 1211.80

July 2 Cash paid Mrs J Knight order
State aid to Families ~~X~~ + 8.00

9th Cash paid Mrs D Barton
State aid to Families ~~X~~ + 4.00

10th Cash paid Mrs A McGowan order
State aid to Families ~~X~~ + 4.00

10th Cash paid Mrs C Hanks order
State aid to Families ~~X~~ + 12.00

10th Cash paid Mrs Dwight Clark order
State aid to Families ~~X~~ + 4.00

10th Cash paid Mrs Julius C Davis order
State aid to Families ~~X~~ + 8.00

14th Express on School Fund & Letters 15

Cash paid Mrs Mahoney order
State aid to Families ~~X~~ + 4.00

15th Cash paid Mrs Cyrus Cowan order
State aid to Families ~~X~~ + 4.00

15th Cash paid Mrs M Rider order
State aid to Families ~~X~~ + 4.00

15th Cash paid C D Newell order
State aid to Families ~~X~~ + 8.00

15th Cash paid Mrs Isaac Bester order
State aid to Families ~~X~~ + 12.00

15th Cash paid Mrs Brigham Sprunt order
State aid to Families ~~X~~ + 12.00

\$ 1295.95

1863	Amount Brot up		\$1295 95
July 16 th	cash paid Francis Bester order		
	State aid to Families	X	4 00
16 th	Mrs Westly Saddle order		
	State aid to Families	X	8 00
16	cash paid Mrs Walter Gardner		
	State aid to Families	X	8 00
18 th	Express on Book		38
21	cash paid Harvey Gifford order		
	abatement of Taxes 1863	X	2 62
22	cash paid Mrs Lafayette Smith		
	State aid to Families	X	12 00
24	cash paid Mrs Wm Newbury		
	State aid to Families	X	8 00
Aug 1 st	cash paid Mrs J Knight order		
	State aid to Families	X	8 00
1 st	cash paid John R Greenleaf order		
	State aid to Families	X	8 00
1	cash paid Mrs Chad Burtin order		
	State aid to Families	X	12 00
4 th	cash paid Mrs Coleman Hank order		
	State aid to Families	X	12 00
4	cash paid Mrs D Clark order		
	State aid to Families	X	4 00
10 th	cash paid Mrs S A Burtin order		
	State aid to Families	X	4 00
			1386 95

1863 Amount Brought up 1386 95.

Aug 13th Cash paid Mrs McGowan order
State Aid to Families X + 4 00

13th Cash paid Mrs Geo Pierce order
State Aid to Families X + 8 00

15th Cash paid Mrs Mahony order
State Aid to Families X + 4 00

15th Cash paid Mrs J W Sadler order
State Aid to Families X + 8 00

17th Cash paid School Committee order
Bounty voted by the town to scholars X + 10 00

21st Cash paid Mrs Lafayette Smith
State Aid to Families X + 12 00

Orders received of monthly

Order to J. Wilder School Dir 18 00 X
— to Mr H. Gross Teacher ditto 64 50 X
— to C C Douglass Teacher ditto 24 00 X
— to W. Moody change school 3 00 X
109 50

26th Cash paid Mrs Aaron Weaver
State Aid balance due in March X + 4 00

Order John Ward order
Boarding Teacher ditto 6 + 18 00
July 1st 1863

Cash paid George Hawks order
Wood School district ditto 8. 85

Orders received of The Collector

Ezra Cary cash put in the Treasury 203, 39 X
Ezra Cary ditto on note Aug 1st 1862 + 36 00 X
Ezra Cary ditto on note Aug 14th 1862 + 12 00 X
Ezra Cary, Repairs on Centre Bridge + 4 10 X
Grace Hawks ditto on note to Aug 23rd 1858 30 00 X

1858 79

1863

Sept 1st

Amount brot up ~~~~~ 1858 79

Cash paid of Knight order
 State aid to Families — X — 8 00

Cash paid Mrs Chas Burton order
 State aid to Families — X — 12 00

Cash paid Mrs Geo Pierce order
 State aid to Families — X — 8 00

Sept 1
 Moody

order
 Chas Shearer order — X — 36 00
 Int on note of July 14 1863 — +

Moody

E H Richwoods order
 assessors for 1863 — X — 12 75

Mrs Newbury order
 State aid to Families — X — 8 00

Sept 4th

Cash paid H D Southick order — X — 30 00
 Bounty as part of town, Easter July, 1862

Cash paid Mrs Coleman Hanks order
 State aid to families — X — 12 00

Cash paid George Holden order
 Services on Poor farm 1863 — X — 50 00

Cash paid Ezra Cary order
 two note to Mrs Ira Woods & Int. 89 13
 Cash & interest paid in Treasury March 24/11 50
 Money had due Mrs Fay & Int. 304 00
 \$804,63

Cash paid Mrs Dexter Barton order
 State aid to Family, — X — 4 00

284 1

1863	amount Brought up	28144	17
Sept 9 th	Cash paid Mrs McGowan order State aid to Families	X	4 00
9 th	Cash paid Mrs D Clark order State aid to Families	X	4 00
12	Cash paid Mrs Mahoney order State aid to Families	X	4 00
12 th	Cash paid Henry M Smith order 12 weeks School in Dist No 2	X	45 00
12	Cash paid Express on Books		38
15	Cash paid J W Sadler order State aid to Families	X	8 00
21	Cash to pay County Tax as per Certificate	X	643 66
22	Cash paid Lafayette Smith order State aid to Families	X	12 00
24	Cash paid Mr W Newberry order State Aid to Families	X	8 00
24	Cash paid G P Bartholomew order for Highway for Highway 1862	X	1 80
Oct 1 st	Cash paid Mrs Knight order State Aid to families	X	8 00
1 st	Cash paid Mrs Chas Benton order State aid to Families	X	12 00
			3595 01

1863 Amount brot up 3595 01

Oct 1st cash paid Burnett Taff 50

22 Settles put in town Hall X 58 50

= 5th cash paid Mrs Coleman Hawks order
State aid to Families X 12 00

= 5th cash paid Mrs Dexter Burton order
State aid to Families X 4 00

8th cash paid J H Hookers order
Rent X 11 25

8th cash paid Mrs M^cGowan order
State aid to Families X 4 00

12th cash paid Mrs Mathew order
State aid to Families X 4 00

12th cash paid Widow Geo Pierce order
State aid to Families X 8 00

13th cash paid Mrs Luddles order
State aid to Families X 8 00

14th cash paid G W Holden order
work on Poor Farm X 12 00

17th cash paid David Hunter order
School district No 7 for Repairs X 22 50

19th cash paid Mrs Lusk order
State aid to Families X 12 00

20th cash paid Mrs Sophia B. Daniels
order interest on State Oct 16 1863 X 10 00

22nd cash paid Bradford & Sprout
order for School Dist No 8th X 50 12

3814 74

1863 Amount brot up 3814 74

24th Cash paid Ezra Sears order
Interest on note of Oct 1862 X 72 00

24th Cash paid John & Wilson order
For note & interest Jan 10 1863 X 314 00

24th Cash paid Mather & Hill^{rs} order
order note & interest of Oct 16th 1862 X 106 17

27th Cash paid Miss E. Morton order
School dist no 5 teaching X 42 00

27th Cash paid Isaac Hawks order
Note & interest of Oct 16th 1863 X 530 00

27th Cash paid Mrs W. Newburg order
State aid to Families X 8 00

28th Cash paid Mrs Frederick order
Teacher & Board School dist no 3 X 43 22

29th Cash paid M H Gross order
Store Pipe & Zinc for Iron Hall X 16 27

31st Cash paid City of Boston order
Support of Capt Lombard wife X 26 25

1862 Cash paid Mrs Charles Barker order
State aid to Families X 12 00

2nd Cash paid Mrs Knight order
State aid to Families X 8 00

4th Cash paid Mrs Polman Hawks
order State aid to Families X 12 00

5th Cash paid Mrs G A Pierce order
State aid to Families X 8 00

5012 65

Assessment but up. - 50 12 65

Nov 7th Cash paid Mrs. Lupton order
State aid to Families - X - + 4 00

7th Cash paid Mrs. M^cName order
State aid to Families - X - + 4 00

8th Cash paid Mrs. Lupton order
State aid to Families - X - + 8 00

9th Cash paid Mrs. Allen order
Hawking & Board school order + 40 00

11th Cash paid George W. Holden order
toward services at Poor Farm + 10 00

12 Cash paid Mrs. Richards order
State aid to Families - X - + 4 00

18 Cash paid Mrs. Corayette Smith order
State aid to Families - X - + 12 00

Cash paid Express on bundles 40

19 Cash paid Chas. Richards order
Repair of our Clock - X - + 3 50

27th Cash paid Mrs. W. Saddle order
State aid to Families - X - + 8 00

27th Cash paid Mrs. Susan M. Newbury
State aid to Families - X - + 8 00

Dec 1st Cash paid Mrs. Chas. Butler order
State aid to Families - X - + 12 00

5126 55

1863 Amount Brought up 5126 55

Dec 1 Cash paid Mrs J Wright
State aid to Families X X 8 00

3 Cash paid Mrs Pierce order
X State aid to Families X X 8 00

4 Cash paid Mrs C Hanks order
X State aid to Families X X 12 00

5 Cash paid State Tax rec'd 1863 \$ 1456 00

5 Cash paid J W Hooker order
aid to him & family, X X 10 00

7 Cash paid H. C. M. Howe order
due Note & interest X \$ 421 00

7 x Cash paid Abigail Bennett order
School dist no 5 X X 3 75

7 Cash paid Mrs L Boston order
State aid to Families X X 4 00

15 Cash paid Mrs J W Gadsden order
State aid to Families X X 8 00

16 Cash paid Daniel S. Trust order
note & int oct 16th 1862 X X 159 50

16 Cash Mrs Mather order
State aid to Families X X 4 00

17 Cash paid G W Helder order
School dist no 7 X X 36 50

7457 30

1863	Dec	Amount. Paid into	7457 30
11		Cash paid Mrs M. C. C. order	
		State aid to Families X	4 00
19		Cash paid Express on Books	37
19		Cash paid W. C. Demand order	
		For school dist no 1 X	35
		For repairs on Town Hall X	12
21		Cash paid Mrs. Lorus order	
		Repairs Pittingale Bridge X	6 00
21		Cash paid Mrs. La Fayette Smith	
		State aid to Families X	12 00
24		Cash paid Mrs. Dwight Clark	
		State aid 2 weeks X	2 00
30		Cash paid Ezra Cary order	
		Interest on note of Dec 25 th 1863 X	24 00
30		Cash for Rent of House and	
		to Hooker family X	11 25
1864	Jan ^y	Cash paid Moody order	7521 48
		of Jason Thurston abatement	7521 88
		Cash paid Susan M. Nature order	8 00
		State aid to Families X	
2		Cash paid Mrs. Cha ^s Burton order	
		State aid to Families X	12 00
2		Cash paid Geo. Pierce order	
		State aid to Families X	8 00
4		Mrs. J. Knight order	
		State aid X	
			7523

Amount Paid up

75588

1864
Aug 6

cash paid Mrs Coleman Hancock
State aid to families

X + 12 00

7th

cash paid Mrs Dexter Bunker order
State aid to Families

X + 4 00

9th

cash paid Chas Underwood order
two months state aid

X + 24 00

13th

Mrs Maudeney order
State aid to Families

X + 4 00

15th

cash paid Mrs Sadler order
state aid to Families

X 8 00

15th

Mrs M^c Gowan order
state aid to Families

X + 4 00

19th

cash paid Express of Package

25

19th

cash paid M^r H. Gross order
School dist No 1

X + 66 67

21st

cash paid S & Paltan order
Interest on note to Oct 16th 1862

X 12 00

22nd

cash paid Mrs Geo S Corbin
State aid to Families

X 12 00

23rd

cash paid Mrs Lafayette Smith
State aid to Families

X + 12 00

30th

cash paid Geo W Holden order
part payment work on Poor Farm

10 00

X

7722 50

1864	Amount Brought up.	77 22	70
July 30	Cash paid Edward Cary order Expenses to Boston on Bounty	9	10
39 th	Edward Cary order 2 p's for Poor Farm	12	60
Feb 1 st	Cash paid Chas ^l Burton order State aid to Families	12	00
4 th	Cash paid Mrs Geo Pierce State aid to Families	8	00
4 th	Cash paid Cyrus Brinelle	38	
5	Cash paid Mrs J Knight order State aid Families	4	00
5	Cash paid Mrs Dexter Burton State aid Families	4	00
8	Cash paid Maria Ballou order School dist No 4 for 11 week school.	44	54
9	Cash paid James Downing order State aid to Parents	8	00
8 th	Cash paid Mrs Coleman Hunt order State aid to Families	12	00
11	Cash H M Smith order Sum in 1863	12	53
11	Cash paid H M Smith order School dist No 2	56	76
12	Cash paid Mrs Mathew order State aid to Families	4	00

79 11 70

	Amount Brought up		79 ¹¹ 71
Feb 16 th	Cash paid Mrs Geo S. Cohen order State aid to Families — X		12 00
16 th	Cash paid Mrs Chas Underwood order State aid to Families X		12 00
16	Cash paid Russell Underwood order for horse Shaving — X		3 04
8	Cash paid Wm Hunter order Repairs on School House Feb 4 th X		61 50
17	Cash paid B. Blair order Carpenter Charges — X		3 50
17	Cash paid Wm H. Fletcher order Repairs on School House Feb 4 th X		2 75
	Cash paid Wm H. Fletcher order Repairs on School House Feb 4 th X		66 00
17	Cash paid Lott & Richardson Mach'g & Brass Cast. 1 X		29 85
18	Cash paid August M. Mady order X U.S. Army Messengers & Express Expenses		18 01
18	Cash paid August M. Mady order Statement of Taxes — X		11 30
17 th	Cash S. H. Richardson order for Medical Services — X		7 12
17 th	Cash S. H. Richardson order School Committee — X		12 25
	Cash paid Robert Powers order Refining Soot & Horns — X		3 30
	Cash S. H. Richardson order Wagon at New Haven — X		11 00
			8172 96

1862
July 20

Amount due to 8172 90

Cash paid Mrs. L. Lytle
State aid to Families X 12 00

22 Cash paid Doct. Grinnell Knight
medical attendance at poor farm X 8 50

22 Cash paid J. M. Crosby order
Paints for Life Hall X 2 25

22 Cash paid of Moody order
collecting taxes for 1863 X 104 33

22 Cash paid of Moody order
dist on taxes 1863 X 339 46

22 Cash paid Walter Friedrich order
School dist 1863 X 68 56

22 Cash paid E. E. Butler order
Flour & Groceries for Poor Farm X 72 97

23 Cash paid J. S. Jones order
For Flour & Groceries for Poor Farm X 51 69

22 Cash paid J. L. Haskell order
Supplies for our Poor X 136 14

23 Cash paid C. F. Wood order
Good term farm X 20 25

Cash paid Lyman Morton order
Reeling side of Road July 5/62 13 75

Artemus A. E. Bartlett
For abatement July 24 1863 80

Cash paid J. R. Collis order
services as constable 1862 10 30

Cash paid J. R. Collis order
collection of taxes 1862 77 58

\$9092.33

1864 Amount Paid up 9093 38
 24 Cash paid Ezra Carey order
 services as Selectman 60 00

24th Cash paid Ezra Carey order
 going out of town Pauper 9 62

24th Cash paid Ezra Carey order
 Cash as per Bill 7 88
 Collis Notes 20 + 88 67 \$118.67

1864 Cash in Treasury 1864 33 \$9170.88
 25 Cash paid Bradford & Sprad 1930.20 \$11101.08
 School Dist 8th 30 60

25 Cash paid J. S. Jones order
 as Clerk & Treasurer 45 00

27th Cash paid J. S. Gillett order
 services as Selectman 5 00

27 Cash paid Joseph Root order
 assessing Taxes & Valuations 10 50

March 1st Cash paid Edward Carey order
 services as Selectman Decat for Pauper 12 75

1st Cash paid Chas. Quinlan order
 State aid to Families 12 00

1st Mrs. A. Knicker order
 State aid paid Families 4 00

2nd Cash paid Mrs. S. A. Pierce order
 State aid to Families 8 00

4th Cash paid Mrs. J. W. Hawbury
 State aid to Families 8 00
 order 29 1864 135.85
 9306 73

1864 Amount Bro't up ~~9306~~ 73
135 85

March 4 cash paid Mrs W^m Aubrey order
State aid to Families 8 00

4th cash paid Mrs L Burton order
State aid to Families 4 00

8th cash paid Mrs W. W. Morse order
2 month State aid to Families 16 00

8 cash paid Mrs Chas Lindemood
order for State aid to families 12 00

9 cash paid Mrs M^c Gowan Order
2 month State aid 8 00

10 cash paid Coleman Hawks order
State aid to Families 12 00

14 cash paid Mrs Mahoney order
State aid to Families 4 00

15 cash paid Mr Thayer & Co order
Broken Carriage 7 50

16 cash paid Mrs Perkins order
State aid to Families 12 00

19 cash paid Mrs Lufangett Smith
State aid to Families 12 00

21 cash paid E I Cabot order
Moto & Interest Oct 16th 1862 205 15

24 cash paid Michael McMillan order
State aid to families 8 00

24th cash paid Mrs J. Newberry order
State aid to Families 5 00

\$ 452. 50

1864	Amount Paid up	452	50
March 24	Cash paid Decupent Allen order note & Int March 28 1862	112	00
" 24	Cash paid Decupent Allen order Note & Int Nov 24 th 1862	108	00
25	Cash paid Mrs P Boyle order State aid to Families	12	00
April 2	Cash paid Mrs Cha ^s Benton order State aid to families	12	00
2	Cash paid Augusta Moody order Services as Constable 1863	6	00
"	Cash paid Eben ^r Jetter order abatement of taxes 1863	2	00
14	Cash paid Mrs M ^c Gowan order State aid to Families	4	00
14	Cash paid Mrs S Benton order State aid to Families	4	00
5	Cash paid Mrs Geo Pierce order State aid to Families	8	00
6	Cash paid Ira Jones order State aid to Families	8	00
6	Cash paid George W. Holder order work on Poor Farm	54	83
11	Cash paid Mrs J. Knight order State aid to Families	4	00
8	Cash paid Mrs Cha ^s Nuttall order State aid to Families	12	00
		799	33

New Account Cr. \$ 000

Cash on Treasury 18753

Feb 24	DR	Collis	Note	30.00	
	DR	Collis	Note	88 67	118 67

\$1930.20

Debit of Northampton. \$ 1930 20
on account of Mrs Squires support 22 09

June 10 Cost of Selectmen 1 pr 2 Year old Steers say 70 00

23	Cash of new Board Selectmen	\$2022 29
	By the hands of C. H. Woods	500 00

- 27 Cash of the Selectmen put in Treasury 300 00

29 Cash of the Selectmen put in Treasury 125. 00

July 8 Cash of the Selectmen of Exeter
put in the Treasury this day 2325 00

" " 114th Cash of the Selectmen of Enfield put
in to the Treasury this day, ————— 450.00

23	Received from Librarian for Plans to sold	\$ 5722	20
" "	at auction on center bridge	\$ 237	237
			350 00

" 25th cash of the Selectmen put in Treasury 20 00

27* card of the. Selectmen put in the morning 250 00

Aug 18 Cash of the Selectmen \$6324.66
" " " " " " 625.00

" " 20 Cart of muddy bon. order & Curry 109.05 = 709.05

22 Cart of wood (by the hands of F. Wood) — 100 00
31 Cart of wood — 100 00

24	Cash of Moody	15000
25	Cash of Moody	15000

26 cash of Moody 200 24 Gross 637⁵ 1470 214.70

*1273.75 *1273 75

cost of the Selectmen \$838.00

order of Mrs Perkins $\frac{1200}{850.00}$ 850 00

9073 41

20 th	Cash	550	order M H Groves	38.47	1	588	47
1 st						358	06

30	cash	\$250	order Mrs. Munkley 500	250	500
30	cash	\$150	order H. H. H. 150	150	00
			order H. H. H. 150	330	50

31	Cash	300	orders	Edward King	600		962	00
31	Cash	900		for Equine	600		1410	05

1	Cash 1100 order G. Under Treasurer	1095	1110	95
			12	472 83

3	Cash			12	412	85
7	Cash	187		8	643	47

14	Cash from C. Wood Bounty money.	13116.	30
	For Soldier Returned from New Orleans.	815.	00

Cash of the Selectmen for Sale of

Donor to Board of School.	20	00
Cash of A. Moody.	215	34

2	Carl Northampton	For Rice Pendred mist house -	21	37
		by Emu Barry		

1865 ~~...~~ } 33600

Cost of Deedmen (100000) \$ 150240.00

1864	Amount Brought up	799 33
April 8	cash paid Mrs Moore order State aid to Families	8 00
8	cash paid A Moody order abatement of John Elmer tax abatement of Sylvester Packard tax	2 00 1 44
11 th	cash paid express on Books	50
12	cash paid Mrs Mahoney order State aid to Families	4 00
14	cash paid A. W. Aldrich order Interest on note of July 14 th 1856	6 00
15	cash Mrs Callins order State aid to Families	12 00
15	cash paid R A White order Loss of Horse Feb 29 th 1864	65 00
21	cash paid Mrs Lafayette Smith order State aid to Families	12 00
23	cash paid Mrs P Bayle order State aid	12 00
23	cash paid K Hooper order for rent	11 25
26 th	cash paid E P Smith order abatement on P Estate tax 1863	13 53
26	cash paid Mrs M ^o Miller order State aid	8 00
27	cash paid S M Kenbury order State aid	8 00
		963 05

1864	Amount brot up	\$ 963 05
May 2	Cash paid Ira Jones order State aid	8 00
2	Cash paid Mrs Chas Burton order State aid	12 00
2	Cash paid Mrs J Knight order State aid	4 00
5	Cash paid Mrs Dexter Burton order State aid	4 00
6 th	Cash paid G M Fiske & Co order Printing term Report	11 50
6 th	Cash paid Mrs Coleman Har. K. order 2 months State aid	24 00
6 th	Cash paid Mrs M Gowan order State aid	4 00
7	Cash paid Mrs Chas Underwood order State aid	12 00
9 th	Cash paid Mrs Morse order State aid	8 00
12 th	Cash paid David Hunter order School district No 7 Lechore	16 73
13	Cash paid M. H. Gross, order Bounty to three Soldiers	303 91
18	Cash paid Mrs Coburn order State aid	12 00
		1383 19

1864	Amount Brot up	\$ 1383 19
May 18	Cash paid Mrs Mahoney order State aid	11 00
18	Cash paid Geo Pierce order State aid	8 00
20	Cash paid H ^{rs} E. Demond order For care of Hill Bell & Clock & tripperson	9 00
20	Express on Book	115
21	Cash paid Charles M. Clure order Bounty & Bonus Volunteer	150 00
20	Cash paid Ezra Cary order Interest on Note April 23	24 00
21	Cash paid Mrs Lafayette Smith order State aid to Families	12 00
23	Cash paid Mrs P Boyle order State aid	12 00
24	Cash paid Mrs M. Millam order State aid	8 00
26	Cash paid James Downing order of April 16 th 1864	8 00
	Cash paid James Downing order May 10 th 1864	16 00
27	Cash paid Orrin Bartlett order Pondrette Town Farm	12 50
	Cash paid Orrin H. Bartlett order Cow for Town Farm	48 00
		1695 14

Unpaid 1892

\$ 1695 14

28th Cash paid Mrs William Newbury order
State Aid to Families ——— 8 00

30th Cash paid Mrs Dexter Burton order
State Aid to Families ——— 4 00

June 1st Cash paid Mrs Burton order
State Aid to Families ——— 12 00

2nd Cash paid Mrs Jones order
State Aid to Families ——— 8 00

3rd Cash paid Mrs Harriett Knight order
State Aid sent by mail to Ware 4 00

4th Cash paid Mrs Coleman Hawks order
State Aid to Families ——— 12 00

5th Cash paid Mrs Mc Gowan order
State Aid to Families ——— 4 00

6th Cash paid William W Moore order
State Aid to Families ——— 8 00

7th Cash paid Mrs L Haskell order
Barrel Flour 4 # Sugar ——— 11 25

8th Cash paid Mrs Chas Underwood order
State Aid to Families ——— 12 00

9th Cash paid Rufus A Seymour order
Services as school committee 20 00

10th Cash paid L B Sillott order
Services as Selectmen 5 00

10th Cash paid Mrs George Pierce order
State Aid to Families ——— 8 00

\$ 1811 59

1864	Amount / Not up	1811 29
June 11	Cash paid Eym Carj order Rent for Hooker Families	11.25
12	Cash paid A A Buffum order Plank for Center Bridge	15 09
<u>New Board</u>		
20	Cash paid Charles Richards order Administering oath	3 75
20	Cash paid D W Miner order Examining Men	12 00
20	Cash paid C F Woods order State aid to Mrs Corlies	12 00
23	Cash paid Express of Law Offices	50
23	Cash paid Mrs Mary Boyle order State aid to date	12 00
24 th	Cash paid C F Woods order June 13 th 64 Bounty as a Soldier (Timothy Connell)	125 00
24 th	Cash paid C F Woods order June 15 th 64 Bounty to Volunteer (Marshall Rider)	125 00
24 th	Cash J. W. Crosby order Pay of Miss Douglass Lehigh summer school	60 55
28	Cash paid Samuel Hale order Insurance on Policy (Poor Farm)	13 63
July 1 st	Cash paid Mrs Chas Binton order State aid to July 8 th next	12 00
1 st	Cash paid Mrs Wm Newbery order State aid to Family	8 00
		<u>2222 16</u>

1864	Amount Bro't up	2222 76
July 4 th	Cash paid Mrs Geo Pierce order State aid to July 4 th 1864	8 00
6	Cash paid Mrs M L M Gowan order State aid to July 4 th 1864	4 00
6	Cash paid Mrs Dexter Banters order State aid to July 4 th 1864	4 00
8	Cash paid W. W. Morse order State aid paid to July 8 th 1864	8 00
9	Cash paid Mrs Chas Underwood order State aid to July 7 th 1864	12 00
16 th	Cash paid Lyander Thurston Order Pay for Teacher in District No 2 July 7 th 1864	54 99
16	Cash paid Ezra Cary order Cash spent work and going out of town June 3 rd 1864	33 48
18 th	Cash paid Ezra Cary order To take up Notes of said Cary	\$29 17 31
18	Cash paid Mrs Geo Corkins order State aid to July 15 th 1864	12 00
20 th	Cash paid Mrs Marshall Ricks order State aid to July 13 th 1864	4 00
21	Cash paid Lafajette Smith order State aid two months to July 21 st 1864	24 00
23	Cash paid Mrs Coleman Hawks order State aid to July 4 th 1864	12 00
		\$53 15 94

1864	Amount Paid up	\$5315 94
July 25 th	Cash paid Mrs Mary Bayle order State aid to July 23/64	12 00
29	Cash paid N W Aldrich order To pay Leacher in Dist no 6 July 22	57 00
30	Cash paid Mrs W Hubbard order State aid to July 26/64	8 00
Augt 1 st	Cash paid Charles Burton order State aid to Augt 8 th 1864	12 00
" 2 nd	Cash paid Mrs Geo A Pierce order. State aid to Augt 4 th /64	8 00
" 4 th	Cash paid Mrs Justin Knight order State aid 2 months to Augt 5 th /64	8 00
" 4 th	Cash paid Charles Shearer order Interest on Note	36 00
6 th	Cash paid S J Pope order pay miss Morton Leaching Sumner School	54 00
6 th	Cash paid Mrs Coleman Hawks order to Butler State aid to Augt 4/64	12 00
8 th	Cash paid Mrs W ^m W Morse order State aid to Augt 8 th 1864	8 00
8 th	Cash paid Mrs Chas Anderson order State aid to Augt 7 th /64	12 00
" 8 th	Cash paid An Jones order Nord School Dist No 1	12 75
" 9 th	Cash paid Mrs McGowan order State aid to Augt 4/64	4 00
		\$5559 69

1864	Amount Brought up	\$559 69
Aug 10	Mrs Dexter Barton order State aid to Aug 4/64	4 00
13	Cash paid C. N. Powell order Pay of School dist No 8	45 00
13	Cash paid A. J. Little order Pay for teaching summer school dist No 5	37 50
15	Cash paid H. M. Smith order Bounty for Soldier	625 00
15	Cash paid Mrs Perkins order State aid to Family	12 00
17	Cash paid Express on Books	50
Aug 20	Cash paid Ezra Cary order Enlisting expenses under call for Oct & Feby. 1865	109 05
22	Cash paid C. F. Woods order State aid for Charles M. Claster two months to Aug 24/64	8 00
22	Cash paid C. F. Woods order Bounty to R. H. Pratt	125 00
22	Cash paid Mrs Lafayette Smith order State aid to Aug 21/64	12 00
22	Cash paid Mrs Marshall Tides order State aid to Aug 13/64	4 00
24	Cash paid Mrs Mary Boyle order State Aid to Aug 23/64	12 00
		6553 84

	Amount Brought up	6553 74
	Cash paid H M Smith order Bounty to Soldier	815 00
	Cash paid H M Gross order Deposited with State Treasurer	500 00
25	Cash paid H M Gross order Plank to upper village Bridge	8 33
	Cash paid H M Gross order Plank for Bridge near Chamberlain	6 37
27	Cash paid C D Newell order Bounty of (C D Newell) as Soldier	125 00
29	Cash paid C F Woods order Bounty of Soldier	625 00
29	Cash paid M H Gross order Pauper Expense as per bill	\$8633 44 38 47
29	Cash paid C E Bissett order wood for school district No 5	6 93
30	Cash paid Mrs W Newbery order State aid to Aug 26/64	8 00
31	Cash paid C L Randall order wood in district No 4	11 25
31	Cash paid Isaac Hanks order Interest on Note	30 00
Sept 1	Cash paid Edward Cary order Plank & Repair of Bridges	56 00
Sept 1	Cash paid A R Equine order wood for district No 6	6 00
		8790 09

	Amount brot up	8790 09
Sept 1 st	Cash paid Mrs. Chas. Butler Order State Aid to Family to Sept 8 th	16 00
1 st	Cash paid Susan du Thunston Order Wood furnished School Dist 2	10 95
		8813 04
5 th	Cash paid Mrs Dexter Benton Order State Aid to Sept 4/64	4 00
5 th	Cash paid Mrs Justin Knight's Order State Aid to Sept 5/64	4 00
5	Cash paid to C F Woods Order Stamps administering oath Int on Note Examining Men Draft on New York Express for money and other expenses enlisting men	94 51
5	Cash paid C F Woods Order Repairs on Bridge near Cabot's	86 74
6	Cash paid Mrs Coleman Hanks Order State Aid to Sept 4/64	12 00
6	Cash to Susan Tobes order Interest on note to Feb 25 th 1864	125 10
7 th	Cash paid Mrs Lornica Underwood order State Aid to Aug 7 th 1864	12 00
7	Cash paid Grinnell Knight Order Damage sustained on Highway	925 00
12	Cash paid C F Wood order Bounty to Soldiers	500 00
	Cash paid Augustus Moody, for certificate of enlisting Int Sept 3/64	643 65

1864	Amount brot up	\$ 11220 04
Sept 13 th	Cash paid Mrs George Corbins Order State Aid to Sept 15/64	12 00
12 th	Cash paid C F Woods order Bounty to John Barton as a Soldier	125 00
17 th	Cash paid Mrs Anthony M C Gowan Order State Aid to Sept 20 th 1864 Expiration of service of husband	6 00
19 th	Cash paid Edward Rohen order Horse to New Salem	1 75
20 th	Cash paid Mrs Geo A Pierce order State Aid to Sept 21/64 which is all the State aid she is entitled to	8 00
20 th	Cash paid Mrs W ^m Morse order State aid to Sept 8/64	8 00
22 nd	Cash paid Mrs Lafayette Smiths Order State aid to Sept 21/64	12 00
23 rd	Cash paid Mrs Mary Bole order State Aid to Sept 23/64	12 00
26 th	Cash paid Mrs Marshall Richs Order State Aid to Sept 13 th /64	4 00
Sept 30 th	Cash paid N W Aldrich, order Note of said Aldrich against the town	103 58
30 th	Cash paid N W Aldrich order service, making Taxes 1864	18 13
Oct 1	Cash paid Express on Books	50
	Cash paid Susan M Newberry order State Aid to Sept 26/64	8 00
		11539 00

1861	Amount Carried up	\$ 11539 00
Oct 3 ^d	Cash paid Mrs Austin Knight's order State aid to Oct 5/64	4 00
3 ^d	Cash paid Mrs. Codman Hunt's order State aid Sept 27/64 Express	9 20
3 ^d	Cash paid Mrs Charles Butler's order State aid to Oct 8/64	12 00
4 th	Cash paid Mrs Dexter Butler's order State aid to Sept 27/64	3 00
4 th	Cash paid C F Wood's order Rent of Hooker family to Oct 1/64	11 25
11 th	Cash paid Edward Cary's order Recruiting Express	20 23
12 th	Cash paid Express on Book	50
15	Cash paid Mrs Perkins's order State aid to Oct 13/64	12 00
18 th	Cash paid Mrs Chas. Underwood's order State aid to Oct 17 th /64	12 00
21	Cash paid Mrs Lafayette Smith's order State aid to Oct 21 1864	12 00
21	Cash paid Mrs Wm. Morse's order State aid to Oct 8 th 1864	8 00
24	Cash paid Mrs Sylvia & Daniel Order Interest on Note one Year	18 00
24 th	Cash paid Mrs Mary Boyle's order State aid to Oct 23/64	12 00

1864	Amount Bro't up	\$11673	18
Oct 29 th	Cash paid Mrs W ^m Newberry order State Aid to Oct 26 th 1864	8	00
Nov 2 nd	Cash paid Mrs Chas Binton order State aid to Nov 8 th 1864	12	00
7 th	Cash paid Mr Chas Underwood order State aid State aid to Nov 7/64	12	00
8 th	Cash paid Mrs Charles M ^c Carter order State Aid 2 months to Oct 24 th 1864	8	00
8 th	Cash paid A F Woods order aid to Hooker family	10	00
9 th	Cash paid Express Bundle		50
16 th	Cash paid Mrs W ^m Morse order State aid to Nov 8 th 64	8	00
16 th	Cash paid Mrs Marshall Rider order State Aid 2 months to Nov 13/64	8	00
18	Cash J D Randall order pay of teacher in School Dist No 4	24	99
18	Cash Geo Corkins order State Aid to Nov 13/64	12	00
21	Cash paid E E Butler order W D Seed & Groceries for Poor Farm	20	79
22	Cash paid Mrs Lafayette Smith order State aid to Families to Nov 21/64	12	00
	Cash paid Mrs Mary Boyle order State aid to Nov 23/64	12	00
	Cash paid Express on Books	1	00
		\$822	46

1864	Amount brot up.	\$11822 46
Dec 2	Cash paid Mrs Charles Burton order State Aid to Dec 8 th /64	12 00
3	Cash paid David Hunter Order Expens of School in Dist no 7	50 77
16 th	Cash paid Mrs W ^m Morse order State Aid to Dec 8 th /64	8 00
	Cash paid Express on Books	1 00
20 th	Cash paid Mrs Geo Kennerly order State Aid to Dec 13/64	12 00
22	Cash paid Mrs Lafayette Smith order State aid to Dec 21/64	12 00
23 rd	Cash paid Mrs Mary Boyle order State aid to Dec 23/64	12 00
29	Cash to Mr Charles McCarty order State aid to Dec 21/64	4 00
	Cash to Mrs Charles McCarty order State aid to Dec 24/64	4 00
29	Cash paid C F Woods order Soldiers Bounty	750 00
29	Cash paid Mrs Edward O Randall order State aid to Dec 1/64 (3 month)	12 00
20	Cash paid Mrs Warren Keith order State Aid 3 month to Dec 1/64	12 00
31	Cash paid C F Woods order Expens enlisting 6 men	144 97
31	Cash paid School Committee Premiums in the Schools Paid to E H Rockwood	15 00 127 72 20

1065	Amount brot up	12772 20
Jan 73	Cash paid Mrs Marshall Rider order State aid to Dec 13 th 1864	4 00
Jan 74	Cash paid M H Goss orders Bill at Insane Hospital for Hochen	32 57
9 th	Cash paid Mrs Chas Burton order State aid to Jan 8/65	12 00
9 th	Cash paid to F Woods order State aid to Jan 13/65 State tax	1656 00
9 th	Cash paid to F Woods order For support of Betsey Leland	52 50
9 th	Cash paid to F Woods order Expenses to Boston	15 00
	Cash paid express	1 00
9 th	Cash to M H Goss order Expense to Greenfield	13 92
11 th	Cash paid M H Goss order Bounty to Dr N Powell	125 00
13	Cash paid Mrs Marshall Rider order State aid to Jan 13/65	4 00
17 th	Cash paid Mrs Geo Perkins order State aid to Jan 13 th 1865	12 00
27	Cash paid Matthew McLary order Interest on note 6 months at 5 p. c	3 12
		14703 31

1865 Jan ^y 20	Amount brot up 131 27 \$147 03 31	
	Cash paid Mrs Lafayett Smith order State aid to Jan ^y 21 1865	12 00
25 th	Cash paid to Mrs Mary Boyle Order State aid to Jan ^y 24 th 1865	12 00
	Cash paid express	1 00
27	Cash paid Lyander Thurston assessing taxes for 1864	31 47
30	Cash paid Mrs Geo L Silb order State aid to Jan ^y 28 th 1865	8 00
July	Cash paid Mrs Harvey Packard order State aid to Jan ^y 28 1865	8 00
3 rd	Cash paid J ^r Randall order pay school teacher in district No 4	36 00
8 th	Robert Powers order Services for 1864 at Sexton	14 60
8	Cash paid J ^r M Crosby order to pay Teacher & Board in District No 1	94 07
9	Cash paid C F Woods order Soldiers Bounties	25 00
9	Cash paid Mrs Chas Underwoods order State aid Feb ^y 7 th 1865	36 00
10 th	Cash paid Mrs Warren Keith order State aid to Feb ^y 1 1865	8 00
10 th	Cash paid C F Woods order Expense to Boston	10 75
	\$15 225 20	

1865	Amount Brought up	52252	15225	20
Feb 11	Cash paid Lyndell Thurston Order to pay Teacher in School District No 2		57	01
14	Cash paid to F Woods order Repairs on Centur Bridge		12	65
14	Cash paid Michael McCarter State Aid to July 24 th 1865		4	00
14	Cash paid Mrs Chas Butler order State aid to July 1 st 1865		10	40
14	Cash paid M H Gross order Soldiers Bounty		125	00
14	Cash paid M H Gross order Expense to Greenfield		8	90
15	Cash paid N W Holrich Order Teacher & Board Winter term Dist No 6		59	00
15	Cash paid Mrs Geo Collins Order State Aid one month to Feb 13 1865		12	00
	Express on Bundle Books		1	00
18	Cash paid A J Tuttle order Pay of Teacher in Dist No 5		47	36
18	Cash paid J Morton order assessing Taxes 1864		22	50
18	Cash paid S S Pope order pay of Teacher in District No 3		62	50
18	Cash paid B F Hammonds Order Blacksmith Bill to date		8	74
			15856	26

1865 Amount Paid up 15656 26

July 18 cash paid Mrs Marshall Kiden order
State aid to July 13/65 4 00

21st cash paid Mrs Lafayette Smith order
State aid to July 11th 1865 8 40
which time her aid ceases

23 cash paid Mrs Mary Bayle order
State aid to July 24th 1865 12 00

24th cash paid Augustus Moody order
Statement of Taxes 23 28

24th cash paid Augustus Moody order
Discount on Taxes 346 02

24 cash paid Augustus Moody order
collecting Taxes 1864 & 1865 66 06

24 cash paid Augustus Moody order
Services as School Committee 6 00

24 cash paid Augustus Moody order
Services, Constable 11 14

24 cash paid Jos J Jones order
Groceries for Poor House 18 77

24 cash paid Asa D Hankell order
Food for Poor House 67 52

24 cash paid C F Woods order
Thompson Bill books & papers for Hooker family 31 45

24 cash paid C F Woods order
Rent of House to Hooker family
from Oct 1st 1864 to April 1st 1865 22 50

cash paid C F Woods order
Groceries furnished Poor House 79 84

15353 24

1865	Amount Brought up	\$16	353	24
Feb 24 th	Cash to M H Gros order			
	Services as Selectman		25	00
24 th	Cash paid J W Shaw order			
	Stone monument near W B Downing		1	00
24 th	Cash paid C F Woods order			
	Services as Selectman		60	00
24 th	Cash paid J G Lums order			
	Services as Clerk & Treasurer & Recording Birth death & marriages		60	30
24 th	Cash paid E P Smith order			
	Articles Poor Farm		1	70
24 th	Cash paid H M Smith order			
	Services as Selectman		15	00
24 th	Cash paid Susan Fisher order			
	Interest on Note		41	70
24 th	Cash paid Oren H Burtlett order			
	Stock for Poor Farm		22	63
25 th	Cash paid E E Butler & H M Potter order			
	Greens & Beef from Farm		1	30
25 th	Cash paid J R Collins order	\$16	581	87
	Abatement of Taxes		70	40
			16	52 27
25 th	Cash on Hand	2629	91	
	Now due on Moody Certificate	23	29	
			2653	20
			\$19	305 47

1864

New Account of 1864 Cr

Amount brot up from page ⁰⁰⁰¹ ~~15~~ 02 4 01
Cash by Check for Recruits — 80 00

July 28

check of Corporation tax from State \$15 60 91

Feb'y 8

Cash of A Moody \$400.00 Robert Power order \$4.40 4 14 60

" 16"

Cash of Selectmen — ~~170 79 52~~
~~1000 00~~

24"

Cash of A Moody 122.49
order ditto
abatement on Taxes 23.28
Discount on Taxes 346.02
as collector 66.06
as School Committee 6.00
as Constable — 11 12 4

574 99

1865

State aid Rec^d from State

17 75 4 51
~~17 46 6 80~~

Feb'y 25"

Cash of Moody 6087
Due on Moody certificate 2329
8416

19 22 1 31
84 16

\$19305 47

\$19305 47

1865 New Account Dr.

Feb 25th Cash brot over from Balance of Last Settlement \$2629.91 ~~\$2629~~ 91
Due from A. Moody, collector 23 29

March 13 Cash of Selectmen O. H. Buttrick 50 00

April 1 Cash of Selectmen Sale of Stock from Farm 30 15

June 28th Cash of Provost Marshall for Balance due 300 00

July 10th Cash for School Term 1865 46 49
~~3079~~ 84

Received of Henry Hobbs collector.

Cash Sept 2 1865

In orders

6111.73

199.99

\$6311.72

6311 72

Oct 18th Received of the Selectmen cash \$9391 56

260 00

" 20th Cash of the Selectmen for the sale of old Bridge plank sold at auction 24 67

Dec 14 Cash of the overseer of the Poor received from John Lowry for Labor of Sam M. Smith 9676 23
12 12

1866
Jan 1st Received of Henry Hobbs collector

in cash

In orders

Cash

575 00

31 80

\$606 80

606 80

70 35

27th ~~Cash~~ for Gibb's Family put into Treasury 35 50

check for state aid Dec 12th 1865 10401 00
1200 00

Feb 8 Cash of Henry Hobbs collector 140 00

" 8th Check for Corporation Tax 1310 67

20 Cash of Henry Hobbs collector cash \$20 00
Orders 10 50 130 50

21 Cash of H. Hobbs collector 12 00
in orders 561 05 573 05

22 Cash of Selectmen (Liquor funds) 50 00

H. Hobbs Note 13805 22
147 34

\$13952 56

1866

March 2 Cash put into Treasury this day \$125 00 125 00

\$14077 56

New Account Commenced

1865

Feb 28 Cash paid Mrs Geo Gibb order
State aid to Feb 28 1865 8 00

March 1st Cash paid C L Woods order
aid to Hooker Family 1 10 00

1st Cash paid Mrs Henry Packard order
State aid to Feb 28 1865 8 00

1st Cash paid Mrs Chas M Carter order 4 00

3rd Cash paid Express 1 00

7th Cash paid Grinnell Thayer
order Medical Attendance on Mrs Matthews 8 25

7th Cash A Moody order
abatement of Sylvester Packard 1 90

10th Cash paid Mrs Chas Butler order
State aid to March 4th 1865 12 00

13th Cash paid C H Bartlett order
Labor one year on Town Farm 325 00

15 Cash paid Mrs George S Perkins Order
State aid one month to March 13th 12 00

16th Cash paid Mrs Chas Underwood order
State aid to March 7th 1865 12 00

16 Cash paid O N Powell order
Teacher & Board winter term 23 75

23 Cash paid Express Bundle 50

420 40

1865	Amount Brot up	426	40
March 27	Cash paid Mary Bogle order State aid	12	00
" 28 th	Cash paid Mrs Geo Gibbs State aid to march 28/1865	8	00
29 th	Cash paid Harvey Packard order State aid to March 28 th 1865	8	00
29 th	Cash paid Mr Aldrich order Repairs School House Dist No 6	1	05
29 th	Cash paid N W Aldrich order making Returns to State Treasurer	1	00
April 1	Cash paid Mrs E O Randall order State aid to April 1 st 1865	16	00
3	Cash paid Chas McCarter order State aid to March 24/65	4	00
4	Cash paid Mrs Chas Burton order one month State aid to April 4 th 1865	12	00
5	Cash paid H W Richards order overwork on Highways in 1864 & 5	5	60
5	Cash paid Wm G Moore order Taking care of Clock & Town Hall Fuel & Light for Town Hall &c to April 1 st 1865	20	00
7	Cash paid Mrs Warren Keith order State aid to April 1 st 1865	8	00
11 th	Cash paid Mrs William Morse order State aid from month to April 1 st 1865	32	00
		554	05

1865	Amount Brought Up	554	05
April 11	Cash paid Express Bundle	75	
15	Cash paid Express Bundle	75	
15	Cash paid E H Richman order Medical attendance to Mrs Mathew	4	50
15	Cash paid A Moody order abatement of Taxes	4	53
15	Cash paid Mrs George Cookin order State aid to April 1 st 1865	12	00
20	Cash paid Mrs Charles Underwood order State aid to April 7 th 1865	12	00
21	Cash paid Express on Bundle	1	00
25	Cash paid C F Woods order Repairs of 4 Bridges & Highway	90	59
27	Cash paid Mrs George Gibbs order State aid to April 28 th /65	8	00
27	Cash paid Mrs Mary Boyle order State aid to April 24 th /65	12	00
28	Cash paid Mrs Harvey Packard order State aid to April 28 1865	8	00
29	Cash paid Mrs Marshall Ruder order State aid to April /65	8	00
May 1 st	Cash paid to Rev John A Seymour order Services as School Committee	22	75
4	Cash paid Charles Britton order State aid to May 4 /65	12	00
		750	42

1865	Amount Brought up	750 42
May 8 th	Cash paid Mrs W ^m Morse order State aid to May 8 th 1865	8 00
" 11 th	Cash paid Mrs Julia Cadieux order State aid 4 months to May 6/65	16 00
" 11 th	Cash paid Mrs Charles Underwood order State aid to May 7/65	12 00
" 15 th	Cash paid Mrs Geo Perkins order State aid to May 13 th 1865	12 00
15	Cash paid Joseph I Howe order Note & Interest to date	849 93
25 th	Cash paid Mrs Mary Boyle order State aid to May 24 th 1865	12 00
27 th	Cash paid Mrs Charles McCarter order State aid 2 months to May 24 th 1865	8 00
29	Cash paid Mrs Geo Gibbs order State aid to May 28 th 1865	8 00
June 2 nd	Cash paid Mrs Chas Burton Order State aid to June 4/65	12 00
" 2	Cash paid Mrs Harvey Packard order State aid to May 28 th 1865	8 00
7 th	Cash paid M H Gross order Repairs on School House in Dist 1	30 53
8 th	Cash paid Mrs Charles Underwood order State aid to June 7 th 1865	12 00
12 th	Cash paid Calvin Everett order pay of teachers in school district No 7	18 65
		1758 03

1865

	Amount brought Up	17	58	03
June 12 th	Cash paid Mrs J W Keith order State Aid to June 1 st 1865	8	00	
14 th	Cash paid Mrs George L. Corkins order State Aid one month to June 13 th 1865	12	00	
21	Cash paid Express Bundle	1	00	
22	Cash paid Joseph Ladioux order State aid to June 13 th 1865 expiration of Service	1	73	
23	Cash paid M H Goss order Scrapers for Highway	45	00	
28 th	Cash paid Mrs Geo Gibb order State aid to June 28 th 1865	8	00	
28 th	Cash paid Mrs Harvey Packard order State Aid to June 28 th 1865	8	00	
July 3 rd	Cash paid Mrs Edmund O Randall order state aid to July 2 1865	12	00	
3 rd	Cash paid Mrs Marshall Rider order State aid to June 13 th 1865	8	00	
6 th	Cash paid Mrs W ^m Morse order State aid to June 8 th 1865	8	00	
6 th	Cash paid Mrs Mary Bage order State Aid to June 24 th 1865	12	00	
6 th	Cash paid to F Wood order for Rent and aid to Hooker family & expense	34	45	
6 th	Cash paid Matthew H McLean order Interest on Note 6 months	3	12	
		191	68	53

1865	Amount brought up	1916 53
July 7 th	Cash paid Charles Boston order State aid to June 8 th 1865 At which time he was discharged	+ 3 20
10 th	Cash paid A W House order Pay of Teacher in District No 6	+ 33 75
10 th	Cash paid Samuel Tinkham order four Coffees	+ 25 25
11 th	Cash paid Charles Shoures order interest on Note one Year	+ 36 00
15 th	Cash paid H M Smith order Pay of Teacher in Dist No 2	55 50
21 st	Cash paid C F Woods order For Printing & Recording	+ 3 01
24 th	Cash paid B S Hamwood order Pay of Teacher in Dist No	+ 65 93
31	Cash paid Mrs J W Keith order State aid to July 25 1865	+ 7 33
Aug 2	Cash paid Isaac Thinks order interest on Note one year	+ 31 00
5 th	Cash paid Mr Marshall Rider Order State aid to July 13 th 1865	+ 4 00
11 th	Cash paid C F Woods order Rent of Hooker family 1 month 3 days to Elvavith	+ 4 57
15 th	Cash paid Darius S Gray order Pay of Teacher in Dist No 6	+ 40 00
		2216 09

1865	Amount Paid	22 16 07
Aug 16 th	Cash paid Alexander Smith for order Interest on Note	\$ 12 50
17 th	Cash paid Albert House order Woods in district No 6	+ 11 25
22 nd	Cash paid Mrs Marshall Rider Order State aid to Aug 13 th 1865	+ 4 00
25 th	Cash paid H M Potter order Pay of Teacher in district No 5	+ 60 00
26 th	Cash paid Ira J Currie order One Hundred Twenty Six dollars & 3 cents Note and Interest	+ 126 03
26 th	Cash paid J W Keith order Note & Interest	+ 201 66
	Paid Express for Bundle	1 00
26 th	Cash paid Mrs Cha Underwood order State aid to July 7 th 1865	+ 12 00
Sept 4 th	Cash paid H C M House order Note & Interest to date	\$ 318 50
14 th	Cash Paid Mrs Marshall Rider order State aid to Sept 13 th 1865	+ 4 00
15 th	Cash paid A R House order Note & Interest	+ 253 29
27 th	Cash paid Maria Cary order Note & Interest to date	235 33
		3455 63

1865	Amount Brought up	3455 63
Oct 3	Cash paid Geo. F. Dixon Order Pay of Teacher in dist No 3	62 00
11 th	Cash paid to F. Woods order Balance on subscription & Soldiers	431 33
14 th	Cash paid to F. Woods order Expense of Building Bridge	891 23
Orders of Henry Hobbs Collector		
Aug 29 th	Lyman D. Potter	21 65
Aug 31 st	Edward Cary	25 00
Sept 1	Robert Powers	4 00
Aug 29	David Blodgett Abatement	13 60
Aug 29	M H Gross	31 44
Aug 26	B Blair	37 50
Aug 29	M H Gross	25 00
Aug 28	Isaac Thauke	20 00
Aug 29	E H Gross	11 80
	799 99	799 99
		\$5040 18
10 th	Cash paid M H Gross order Support of Hooker family	10 00
14 th	Cash paid County Tax as per Receipts	583 41
17 th	Cash paid H C M Howe Order For Note	559 99
21	Cash paid Mrs Sylvie Daniels payment on Note & Interest to date Oct 16 th 1865	118 00
20 th	Cash paid Ira D Haskell order Groceries at Poor Farm and aid to Paupers	37 06
Nov 9 th	Cash paid express on Bundle	1 00
		6349 54

Hobbs, Order

1865	amount brot up	1348	64
Nov 11 th	Cash paid Benjamin T Harwood order Pay of Teacher in district No 1	72	18
13	Cash paid Rev John A. Seymour Order For outline Maps for Schools	10	00
13	Rev John A. Seymour Order Services as School committee and School Register	12	08
76	Cash paid Mrs Marshall Rider order State Aid to Nov 13 th 1865	8	00
20 th	Cash paid James Foster order Labor on Highway	11	28
Dec 1	Cash paid E E Cabott order part pay of Teacher in district No 4	32	00
	Cash Paid State Tax Nov 29 th 1865 Express	3008,00 5 00 3013,00	3013 00
		9508	18
16	Cash paid W ^m Morse Order State aid to July 16/65 & discharge	10	66
30 th	Cash paid Edward Chamberlain Order Pay for teacher served in dist No 7	64	00
1866 Jan 7 3	Cash paid Black Stones order of Abatement from assessors	4	08
Jan 15	Cash paid it Arnolds Hirs order of abatement from assessors	9586	92 6 80
1 st	Cash Henry Lobe order Interest on Note one year	25	00
15	Cash paid Black Sampson order Interest on Note 6 month	31	50
		9650	22

1866	Amount Prot up	96 50	22
Jan 19 th	Cash paid C F Woods order Paint oil & Labor on Bridge	+ 66 50	
22	Cash paid C F Woods order For Support of Hooker at Hospital	+ 77 18	
22	Cash paid B J Howe order Interest on Note to July 14/65	+ 22 50	
22	Cash paid W W Howe order Interest on Note to July 7/65	+ 90 00	
23	Cash paid for Drumell	1 00	
23	Cash paid M H McCleary order Interest on Note six months	+ 5 37	
24	Cash paid E C Cabott order For pay of Teacher in district No 4	+ 53 62	
26	Cash paid George S Dixon order For part pay of Teacher in district No 3	+ 15 00	
27 th	Cash paid C F Woods order Aid to Gible Family	+ 43 49	
29 th	Cash paid B C Harwood order Part pay of Teacher in district No 1	+ 50 00	
	Expense on Letters &c Paid by me	\$100 74 88 1 40	
Feb 2	Cash paid Leonard Woods Estate order it being an excess in tax	127 81 1/2	
5	Cash paid C F Woods order Support of D Boston 2 weeks to date	+ 10 00	
		10214 12	

1865	Amount Brot up	10	214	12
Feb. 20	Orders of Henry Fobes collector			
	John McGrath Poll	200		
	William Mahoney	200		
	Daniel Nolan	200		
	Subroster Packard	170		
		<u>770</u>		
	Robert Powers order for Return of Birth & use of Name	280	10	50
	orders of the collectors			
21	Joseph S. Jones order ⁶¹⁰⁷ / ₆₈₆	6787		
	Henry Fobes	1600		
	Henry Fobes	8777		
	Henry Fobes	39541	561	05
21	Cash paid C F Wood order			
	Balance of aid to Thayer family in 1865		47	29
21	Cash paid John L Wilson order \$	10 832	96	
	aid to E Packard		8	54
21	Cash paid Charles Richardson order			
	Services & Stamps		1	75
21	Cash paid G Knight order			
	Attendance on J W Gibbs		4	50
21	Cash paid G Knight order			
	Return of Birth		1	25
21	Cash paid H M Smith order			
	Pauper Expenses in case Allen Thayer & Dexter Burton		12	00
21	Cash paid H M Smith order			
	Services as Selectmen		12	00
22	Cash paid C F Wood order			
	State Arms house bill care of Dexter Burton		4	29
22	Cash paid C F Wood order			
	Printing Town Reports & Blanks order 1864		10	50
			10887	

1866	Amount Brought up	10 887 79
Feb 22	Cash paid Samuel Timbhem order Quide. Beans & coffee	+ 7 00
22	Cash paid C F Woods order Rent of House for Hooker family	+ 13 81
22	Cash paid Grinnell Knight order Services as School Committee	+ 6 50
22	Cash paid C F Woods order aid to Dexter Burton	+ 15 00
22	Cash paid Selectmen order perambulating town lines	+ 22 50
22	Cash paid E Smith order Repair on school house in Dist No 2	+ 27 80
22	Cash paid Muzzell & Gross order Services as Selectmen	+ 20 00
22	Cash paid M & H Gross order Pauper Expenses to Northampton 2 times to Amherst	+ 19 50
	Cash on Hand \$2785,32	\$11019 90
	H F Fobes Note 147 34	2932 66
	2932 66	\$13952,56
23	order paid since Settlement Cash paid Darius Gray order pay for Teacher in district No 8	45 62
23	Cash paid J M Crosby order aid to Puckard	2 25
23	Cash paid Ira P Currie order Note & Interest	440 93
23	Cash paid C F Woods order aid to Puckard & other Pauper expense	72 89
	Cash paid C F Woods order Services as Selectmen	50 00
	Cash paid C F Woods order Stamp Stationary & other incidental expenses	10 00
		\$621 69

1866	Amount Paid up	\$ 621 69
July 27	Cash paid B J Hammond order Pay of Teacher in full in district No 1	30 84
28	Cash paid Sophus Wilder order overwork on Highway	4 29
28	Received Henry Tobes order Interest on Susan Tobes Note 1 year to date July 25/66	30 30
March 2	Cash paid W G Moore order Selling care clock & iron hall	25 00
3	Cash paid C F Woods order aid to Smith Family	19 86
3	Cash paid A R Kende order Pay of Teacher in district No 6	62 32
5	Cash paid Geo J Dixon order Pay of Teacher in district No 3	53 39
10	Cash paid Express on Books	4 0
14	Cash paid Am D Houshell order Shoes for Mrs Remson Woods	2 60
17	Cash paid Henry M Potter order Teaching	80 53
17	Cash paid Edwin P Smith order Teachers Board, & Dist No 2	76 42
27	Cash paid Capt W B Kimball order Services as School Committee	12 00
28	Cash paid Nathaniel C Train Order Note and Interest	59 44

1079 08

1866 Amount Prot Up 1079.57

March 31 cash paid Edward P Smith order
aid to Geo Gardner family Pelham 18 85

" 31 cash paid to Edward P Smith order
aid to Dexter Baiston at Thorndike 27 57

" 31 cash paid J W Shaw order
Stone Monuments 10 50

April 23 orders up to the new Prince given up \$1136 00
Lobes Note 14019 90
cash 69 04
Check on the State Treasurer 541 95
1310 67
\$14077.56

31 31
Received of Joseph J. Janis as Treasurer
the Treasury of the Town in full for
settlement with him as above recorded
the sum of nineteen hundred and 86 dollars
and placed the same in the hands
of the State Treasurer

Edward P. Smith }
Wm. G. W. Bell }
Selectmen
of Exeter

1866	J ⁿ	Town of Enfield in acct with	
Apr 24	"	H. H. Home note & interest	\$102.98
" "	"	" " " " " "	164.77
" 30	"	" " Clark Stone " "	470.40
May 5	"	" " Charles W. Hawes " "	157.22
" "	"	" " Clark - Simpson in part payment of debt	495.45
" "	"	" " Amelia Smith pauper bill	50.00
" "	"	" " O. H. Bartlett boarding Mr Woods	4.00
" "	"	" " " Bbl. & plastering	55.00
" 10	"	" " J. S. Jones services as Treasurer	4.75
June 2	"	" " A. Munsell, in part payment of Note	750
" 7	"	" " Moody, feeding & repairing Nighths & Meadows by State Dealer)	11.00
" 7	"	" " Statutes of Taxes in List of 1864	8.97
" 14	"	" " C. H. Rockwood medical attendance Gilby Packard	5.00
July 2	"	" " C. F. Shaw to pay Teacher & board Dist No. 1	55.34
" 9	"	" " C. H. Bartlett to pay Pauper bill	54.50
" 16	"	" " To labor for Harry Packard work on bridge	2.31
" 21	"	" " Clark Simpson interest	3.75
" 20	"	" " C. F. Gies support summer school Dist No.	50.70
" "	"	" " " repairs on school house Dist No. 2	2.36
" 21	"	" " Tavernport Allen support School Dist No. 7	35.00
" "	"	" " Jane C. Cook interest	11.00
" 25	"	" " William Randall support of school (Dist No. 6)	75.00
" 25	"	" " T. P. Marshall board Charles Smith, pauper	16.00
" "	"	" " Ho Jones Timber & work on Bridge	141.19
" "	"	" " " " " "	7.00
" 26	"	" " J. F. Root support of school Dist No. 3	690.00
" 31	"	" " Ch. Bartlett Jr. interest	22.88
" "	"	" " W. W. Hanker support of school Dist No. 5	750.00
" "	"	" " L. J. Cadwell building bridges	61.97
" 7	"	" " W. B. Kimball same as above	275.00
" "	"	" " Daniel Bartlett interest on Note	13.50
" 27	"	" " Dr. Warren Root pauper bill	5.63
			<u>2366.63</u>

Town of Esopus in ac. with Almedy Trains	12.
Dec. 6 th 1866 By paid State Tax	\$ 1920 00
15 " " " County " " "	583 41
By paid Warrants drawn by Schutman	713835
" Balance on collector's certificate	100 00
February 25 th 1867 By cash in Treasury	201621
	\$ 12357 97

1900		Dr. Acc. To Jan.	
		Amount brought up	2366.63
Aug 22		For cash paid to Charles Shaver interest on note	3600
	" " " "	" " " " plank for bridge	37.61
23	" " " "	" " " " J. H. Howe on work on highway	14.00
24	" " " "	" " " " Daniel Hunter on work on support of school Dist. 4	12.00
25	" " " "	" " " " E. L. Goff three road scrapers	30.00
"	" " " "	" " " " service as officer	26.75
"	" " " "	" " " " aid to A. Eddy's family	17.75
"	" " " "	" " " " Books, sheets, & express &c.	5.75
"	" " " "	" " " " E. L. Goff wood for school Dist. 4	11.50
"	" " " "	" " " " Isaac Hankins interest on note	51.00
28	" " " "	" " " " A. J. Tuttle service as officer	22.50
"	" " " "	" " " " J. L. Randall interest on note	18.00
"	" " " "	" " " " Amos Ambrose Marshall note & interest	85.00
"	" " " "	" " " " H. H. Calkins collected (attendance) ^{in Boston}	42.50
"	" " " "	" " " " J. Pope interest on note	5.37
29	" " " "	" " " " A. H. Melnick wood for school Dist. 4	11.25
30	" " " "	" " " " John Ward " " " " " " " "	12.50
31	" " " "	" " " " B. Blair interest & part payment of note	147.40
"	" " " "	" " " " J. H. Warner timber for bridge	14.00
5	" " " "	" " " " E. L. Goff repairs on school house Dist. 4	56.30
17	" " " "	" " " " H. H. Jenks state aid to Thayer children	14.00
22	" " " "	" " " " J. Cadwell plank for & labor on bridge	31.00
"	" " " "	" " " " Mr. J. W. Sadler state aid 8 months	14.00
24	" " " "	" " " " Isaac Hankins note & interest	85.613
25	" " " "	" " " " Daniel Hunter repairs on school house Dist. 4	20.00
Oct 1	" " " "	" " " " A. D. Heskell support of Charles Smith	23.25
"	" " " "	" " " " A. D. Heskell support of Daniel Fisher	7.50
"	" " " "	" " " " Charles Richardson expenses Order for attendance of	2.00
			4179.91

Amount brought in		41 7991
October 27	For car & freight - S. S. Pope for out to H. May	75 90
"	" " " " O. H. Bartlett work on poor farm	50 00
"	" " " " " for boarding Dexter, Boston	31 00
Nov. 2	" " " " Oliver May Jr. Co. grain for Sylvester Packard	23 4
"	" " " " Mr. Lewis Daniels interest	12 00
"	" " " " Lewis H. Downing State aid to Nov. 1 st	60 00
"	" " " " Emeline M. Grosz, pauper bill	3 00
5	" " " " E. F. Shaw, Teacher, School Dist. 1	65 00
5	" " " " Oliver M. Jenks, State aid Thayer children	16 00
5	" " " " Dr. Knight, pauper bill	17 25
6	" " " " Swift River Co. work on bridge	6 00
"	" " " " E. P. Smith, car & freight work on bridge	145 00
"	" " " " " pauper bill	5 14
"	" " " " " " " "	4 77
"	" " " " " " " " Stamps, stationery &c	12 5
13	" " " " Mrs. Jennie A. Sadler State aid	16 00
14	" " " " J. L. Wilson, goods delivered to S. Packard	15 76
15	" " " " E. F. Grosz for school in Dis. 3, 10, 2	37 00
26	" " " " Joseph Latham for Book Cases	99 17
28	" " " " John H. Newcombe, State aid 3 months	42 00
Dec. 1	" " " " I. K. Aldrich, Suppl out of School in Dis. 10, 9	31 25
4	" " " " David Hunter, Work on Highway	8 00
4	" " " " J. P. Webster, " " "	6 00
5	" " " " Mrs. J. W. Sadler, State aid to Dec. 1 st	8 00
8	" " " " Alice M. Jenks, " " "	8 00
6	" " " " State Treasurers, State Tax	1920 60
13	" " " " T. D. Haskell, Support of Charles Smith	23 75
"	" " " " " " " " Stamps, Stationery, and Cash	2 00
26	" " " " Charles Sherry, Statement of Taxes	13 87
"	" " " " Lewis H. Downing, State aid to Dec. 1	6 00
29	" " " " Transport Allen, Support of school in Dis. 7	58 00
"	" " " " T. D. Haskell Printing School Report	65 00
		68183 44

Amount brought over	99347
Amount of Pay Roll brought over & continued	2300
John Mc. Giath	900
Joseph B. Hunt	950
E. V. Hanks	950
E. H. Moore	950
E. W. Jewell	950
H. D. Seathick	250
B. L. Sprout	950
W. A. Wetthick	950
Wm Jones	950
Edward Pope	950
J. S. Louning	950
Webster A. Shaw	950
W. H. Hanks	950
Isaac V. Bestor	950
Hiram Aldrich	950
Willie Bartlett	950
Alphonse Bartlett	950
Nathan Barton	950
John L. Barton	750
Leroy E. Cutting	750
Ch. C. Cowan	750
Wm P. Currie	750
Ab. Eager	750
E. G. Firman	950
L. P. Ford	950
W. J. Firman	950
G. L. Gills	950
J. L. Hutchinson	950
C. J. Hanks	950
	23250
	113476

Amount brought up

21,347.6

Amount of Pay Roll brought up & continued 292.50

Albert G. Hunter	750
James Hanna	750
Martin S. Jones	750
W. H. Jones	750
John M. Millan	750
Martin M. Grath	750
George Chewbery	750
L. H. Newton	750
Munroe Packard	750
Eugene H. Pike	750
Alphens Packard	750
A. J. Randall	750
A. J. Smith	750
Henry Squire	750
W. F. Smith	750
James Thayer	750
J. A. Wilson	750
H. E. Wetherbee	750
J. A. Wetherbee	750
H. W. Ward	750
J. B. Woods, Lnd	750
H. L. Eddy	750
J. B. Latham	750
H. E. Brown	200
C. H. Low	200
William Hickey	200
John Kelly	200
Michael Kelly	200
H. M. Potter	200
George Stocking	200
A. J. Young	200

2002507.00

21,347.6

Report

1867	Jan. Augustus off body Treasurer	in
Feb. 25	To Cash in Treasury	2616.21
	" Balance on collectors certificates	100.00
July 1	" Cash of Selectmen	300.00
Dec. 4	" " State Treas. Corporation Tax	147.50
"	" " " State Aid	350.00
"	" " " Election Bounty	116.00
Dec. 25	1867 Cash of State Treas. Proportion of School Fund	129.23
	" " " " " " " " " " " "	134.10
1867	To Cash of Selectmen for Cash	
1867	Farm for the year ending Apr. 1867	
17	To Cash of Selectmen for Produce of farm sold Apr. 1867	53.51
	To Taxes assessed in 1867	7555.75
20	To Cash of Selectmen Stock & produce sold from farm	68.90
		<u>812446.53</u>

1867	Oct. 16 By paid County Tax	68.
	Dec. 4 " " State " "	724.20
		3200.00
1868	By paid warrants drawn by Selectmen	6453.21
Feb. 25	By Cash in Treasury	2064.06
		<u>812446.53</u>

Account with the Town of Enfield		Li.
March 2 nd 1867	By as L. J. H. (work on Road)	116 00
" 2	" " " " Jennie A. Sadler, State Aid to March 1 st	8 00
" "	" " " " J. P. Webster, work on Road	17 60
4	" " " " S. F. Root, Support of school to 7.3	34 75
" "	" " " " Washington H. H. H., work on Road	12 12
" "	" " " " Alvan Randall, State Aid to March 1 st	3 00
" "	" " " " C. F. Shaw, Support of school to 7.3	107 50
" "	" " " " Harvey Packard, work on Road	22 00
5	" " " " John D. Haskell, Taxes as to 1.1.1	40 00
" "	" " " " " Stamp, Simple Expenses &c	4 60
" "	" " " " " Paper bill	10 00
" "	" " " " " Perambulating Town Lines	3 50
" "	" " " " " Office of Jenks, State Aid to March 1 st	24 00
" "	" " " " " John H. Leonard, " " " in 1867	56 00
13	" " " " " Nelson Andrews, as Pound Keeper	2 00
14	" " " " " Mary E. Adams, State Aid to March 1 st	8 00
16	" " " " " E. B. Smith, perambulating Town Lines	4 50
" "	" " " " " Taxes as to 1.1.1	30 00
" "	" " " " " John Hoban, work on Road	75 00
22	" " " " " James Lanning, State Aid to March 1 st	8 00
" "	" " " " " Lewis H. Lanning, " " " " "	6 00
23	" " " " " Jason Thurston, work on Road	4 80
27	" " " " " John H. Stone, State & Interest	208 20
April 3	" " " " " Michael McMillan, work on Road	4 50
" "	" " " " " Washington H. H. H., " " " " "	0 70
" "	" " " " " Jennie A. Sadler, State Aid to April 1 st	5 00
10	" " " " " Ransom Woods, work on Road	1 50
" "	" " " " " John L. Randall, " " " " "	54 40
" "	" " " " " " " " " State & Interest	209 22
" "	" " " " " Alvan Randall, State Aid to April 1 st	8 00
		940 8

1467

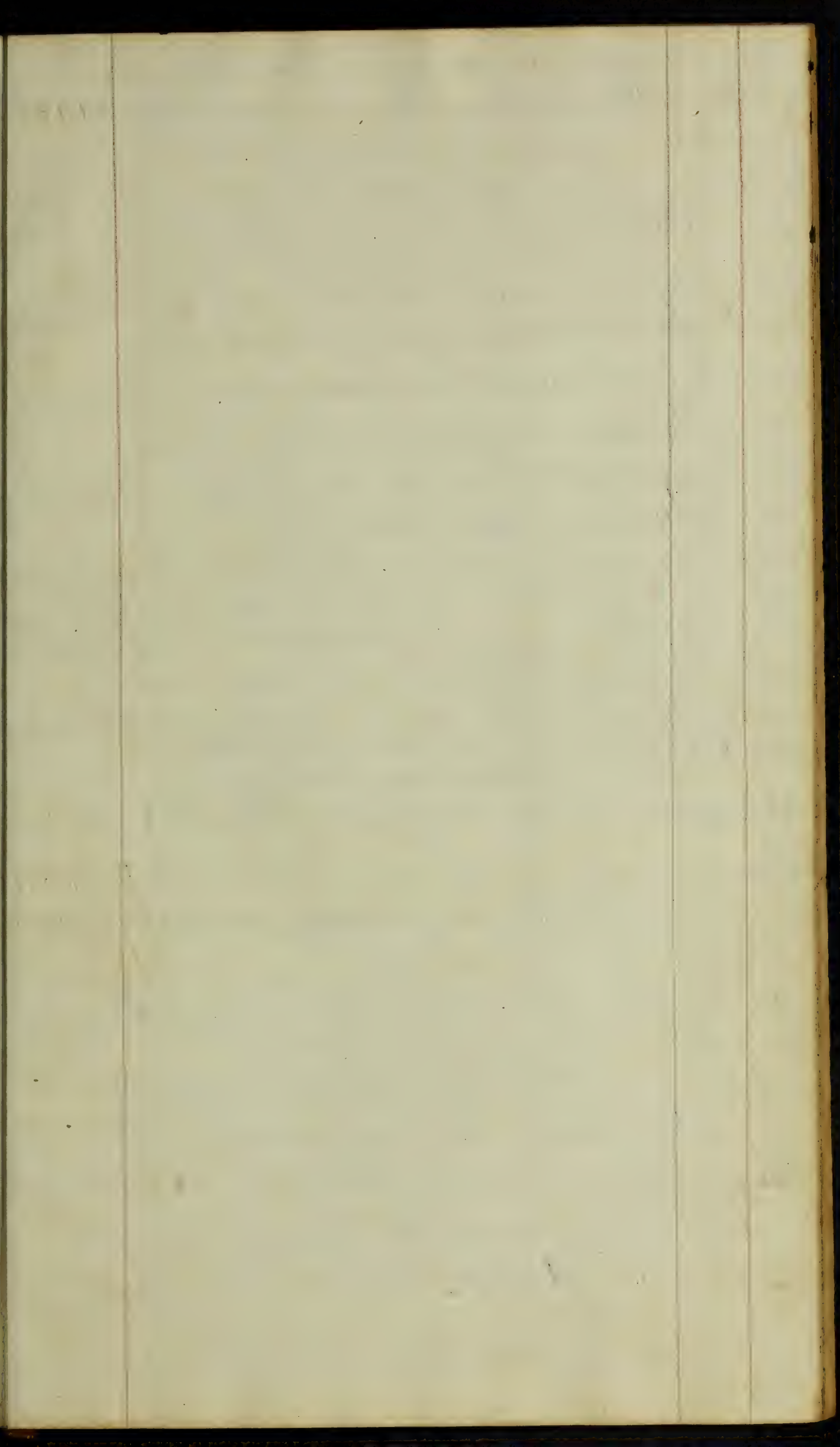
18. Second Continues

Apr 10	By Cash paid Mary E. Sloan, State Aid to	940.00
11	" " " " " " " " " " " "	8.00
16	" " " " " " " " " " " "	103.25
20	" " " " " " " " " " " "	13.15
25	" " " " " " " " " " " "	7.80
May 1	" " " " " " " " " " " "	2.25
"	" " " " " " " " " " " "	350.00
"	" " " " " " " " " " " "	8.10
"	" " " " " " " " " " " "	30.39
2	" " " " " " " " " " " "	800
"	" " " " " " " " " " " "	600
3	" " " " " " " " " " " "	16.00
"	" " " " " " " " " " " "	800
"	" " " " " " " " " " " "	465
1	" " " " " " " " " " " "	800
45	" " " " " " " " " " " "	3474
"	" " " " " " " " " " " "	1705
"	" " " " " " " " " " " "	120.
"	" " " " " " " " " " " "	2000
10	" " " " " " " " " " " "	800
20	" " " " " " " " " " " "	800
"	" " " " " " " " " " " "	600
11	" " " " " " " " " " " "	2575
17	" " " " " " " " " " " "	345
24	" " " " " " " " " " " "	400
25	" " " " " " " " " " " "	41.14
"	" " " " " " " " " " " "	1650
"	" " " " " " " " " " " "	144
"	" " " " " " " " " " " "	13.15
"	" " " " " " " " " " " "	85
"	" " " " " " " " " " " "	250
"	" " " " " " " " " " " "	10.11

	Dr. I am		
	By Am		15 11.70
June 1	By Cash paid Mary E. Sloan, State dist to June 1		
"	" " " W. Moody, School book per order Committee		2.92 5
25	" " " J. L. Randall, Interest on Note		10.00
27	" " " Wm. Randall, State dist to June 1 to June 1		8.00
July 3	" " " John C. Ly, Support of School in Dist. to July 3		62.00
"	" " " Daniel Fick, " " " " " "		57.10
5	" " " J. L. Randall, " " " " " "		60.50
"	" " " Alice J. Fick, State dist to July 1		11.00
"	" " " James Lanning, " " " " " "		10.00
"	" " " Louis B. Lanning, " " " " " "		12.00
"	" " " Mary C. Sloan, " " " " " "		
"	" " " J. L. Randall, Repair on bridge		31.00
13	" " " Wm. Randall, " " " " " "		1.00
"	" " " J. L. Randall, State dist to July 1		11.17
16	" " " J. H. Han, Support of school in Dist. to July 1		18.00
"	" " " J. H. Han, Support of school in Dist. to July 1		11.00
"	" " " Wm. Randall, State dist to July 1		
19	" " " Charles Richards, Support of School in Dist. to July 1		65.38
22	" " " C. K. Kemp, Doctoring Town Pond		37.90
29	" " " Alexander Bartlett, Interest on Note		11.50
"	" " " " " " " " " "		10.00
Aug. 2	" " " J. C. Chamberlin, work on road		6.00
17	" " " Mary E. Sloan, State dist to Aug 1		20.00
20	" " " James Parker, work on road		7.45
23	" " " Joseph Boas, lumber bill		10.00
"	" " " " " " " " " "		1.00
"	" " " Edmund Lanning, work on road		4.87
24	" " " Daniel (Bartlett), interest on note		13.50
"	" " " " " " " " " "		11.00
28	" " " J. L. Randall, interest on note		12.00
"	" " " " " " " " " "		42.00
			212.95

1867	(A). Lucan ² Continued	
	By Amos ² brought over	23 02.42
Aug. 3	By Cash paid to Bet Aldrich, wood in Dist. 4	8.50
"	" " " Danl. Fisk " " " 5	15.00
"	" " " J. H. Kiercomb, State aid to May 21 ¹⁸⁶⁹	37.00
"	" " " Lewis H. Downing " " " Aug. 1	6.00
"	" " " Charles Sheares, in " " " "	30.00
Sept. 3	" " " Mary E. Sloan, State aid to Sept. 1	8.00
"	" " " Alvan Randall, State aid to Aug. 1	8.00
5	" " " " " " " " Sept. 1	8.00
"	" " " S. J. Pope, in " " " " principal in Dist.	66.25
7	" " " A. J. Cadwell, Wood in Dist. No. 6	10.00
12	" " " Moody, vote & interest	304.32
"	" " " Mrs. Daniels, in town	12.00
20	" " " Illinois Co. Grain to S. Jackson	52.00
"	" " " L. H. Downing, State aid to Sept. 1	6.00
22	" " " E. A. Kemp, doctoring Poor	21.50
Oct. 5	" " " C. E. Butler, support of school in Dist. 7	54.00
"	" " " W. B. Kimball, services as overseer	38.23
"	" " " Mary E. Sloan, State aid to Oct. 1	8.00
"	" " " J. L. Randall, vote & interest	101.77
"	" " " Alvan Randall, State aid to Oct. 1	3.00
7	" " " Rice M. Fink	24.00
"	" " " Lewis H. Downing	6.00
10	" " " H. S. Gere, Treasurer, County Tax	729.26
18	" " " W. G. Moore, Vote & Interest	103.96
21	" " " J. Root, Manure bill	14.00
30	" " " B. J. Hollick, support of school in Dist. 4	50.33
"	" " " E. A. Kemp, doctoring the Poor	16.50
Nov. 2	" " " Mary E. Sloan, State aid to Nov. 1	8.00
5	" " " A. J. Cadwell, work on road & bridge	20.42
6	" " " Daniel Fisk, School in Dist. 5	60.00
7	" " " John H. State aid to Dec. 1	14.00
"	" " " Alvan Randall	8.00
10	" " " Charles State aid to Dec. 1	66.00
"	" " " Manure bill	10.00
		9075.54

[illegible]



No.	Date	Description	Amount
1	Aug 25	By Family in the Training	\$2044.00
2	Aug 25	By Family in the Training	75.00
3	Aug 25	By Family in the Training	76.00
4	Aug 25	By Family in the Training	100.00
5	Aug 25	By Family in the Training	1400.00
6	Aug 25	By Family in the Training	1000.00
7	Aug 25	By Family in the Training	803.00
8	Aug 25	By Family in the Training	93.51
9	Nov 21	By Family in the Training	43.26
10	Dec 1	By Family in the Training	601.19
11	Dec 1	By Family in the Training	764.50
12	1867	By Family in the Training	676.34
13	Jan 13	By Family in the Training	93.00
14	26	By Family in the Training	106.82
15	26	By Family in the Training	6612.62
16	Feb 20	By Family in the Training	121.51
17	20	By Family in the Training	16.90
18	22	By Family in the Training	58.00
		Total	14640.86

account with The Town of Cape Cod		Co.
Feb 26	By cash paid Daniel Tice, 11 1/2	\$15.00
28	" " " " " " " "	5.50
"	" " " " " " " "	30.00
"	" " " " " " " "	44.00
"	" " " " " " " "	4.00
"	" " " " " " " "	5.50
21	" " " " " " " "	13.00
21	" " " " " " " "	5.00
1	" " " " " " " "	4.50
24	" " " " " " " "	6.45
24	" " " " " " " "	2.00
24	" " " " " " " "	6.15
Apr 4	" " " " " " " "	23.00
5	" " " " " " " "	8.00
6	" " " " " " " "	14.00
6	" " " " " " " "	1.25
17	" " " " " " " "	2.75
"	" " " " " " " "	5.00
"	" " " " " " " "	3.00
18	" " " " " " " "	1.00
21	" " " " " " " "	2.00
28	" " " " " " " "	2.00
5	" " " " " " " "	7.00
10	" " " " " " " "	6.00
20	" " " " " " " "	5.00
20	" " " " " " " "	5.50
21	" " " " " " " "	3.36
Apr 1	" " " " " " " "	2.00
28	" " " " " " " "	4.00

1966

6. Segment can be used

4 now 4 Brought over

Ms. A. 8. 2. 4

Field 1. 1/2 mile N. of Fair, Charles Smith Co., Illinois. 1/2 mile N. 31.20

1. Charles Michael, joining from the 1st No. 7. 1/2

11	" "	Henry C. Sloan, Stationer to April 1	87
----	-----	--------------------------------------	----

Helen Randall

11. W. B. Kimball. *Amorcan ulosa* (Com.) 29.

1894	W. B. Kimball, work on road	512
------	-----------------------------	-----

Town Reports

...the ... state aid to the ...

17 " " Benson H. L. support school in dist. 300

Wm. B. Kimball, printing school Bk.

11	11	Robert Parry son of Capt.	150
----	----	---------------------------	-----

11 " " " L B Elliott 1861 950

...the ... well, award for damage

18 J. B. & Co. Ltd. London

Dr. H. J. K., for cash paid Mr. Thorpe

and damage to horses in Buffum case 200,00

Club Lampbrush, int. on plate. 6090

2	10	Brown Hall, school money	48
---	----	--------------------------	----

92 Henry E. Brown, north on road 420

15. *Chamaea* *Chamaea*, showing more 105

12. 11. 11. H. H. Kimball, Larkspur at Johnson 2239

10	1000 for one year, Wood for 2nd year	13 00
	for one year, Wood for 2nd year	

From the morning, to the night, 1840

100	Sample	1st Series	Selection	4000
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[illegible]

575920

1868

C. Account & Continued

Amount & Balance Due

			44	182
Aug. 17	By Cash paid Daniel Bartlett, interest			13.50
"	" " " Charles Richards, work on School House ^{Dist 1}			27.33
21	" " " Charles Shearer, interest			36.00
22	" " " John H. Howe, Support School in Dist 8			45.00
24	" " " Gilbert G. Hunt, Support School in Dist 7			30.00
25	" " " John L. Gros, repairing bridge			1.75
"	" " " Davenport Allen, work on Road Dist. 7			72.60
31	" " " Samuel Tinkham, Coffin for A. Crosby			12.00
"	" " " Alexander Bartlett, Wood for Dist. 5			13.75
"	" " " Daniel Blodgett, Support School ^{Dist 5}			27.50
"	" " " Isaac Hanks, For Iron Sheet			25.00
"	" " " A. J. Cadwell, Breaking Road			8.00
"	" " " A. J. Cadwell, Support School Dist 6			32.75
"	" " " J. B. Woods, Note & interest			153.995
Sept. 1	" " " Alvin Randall, State aid for chg.			8.00
"	" " " L. H. Downing, " " " "			6.00
"	" " " W. Sanderson, work on road			2.50
10	" " " E. E. Carter, work on Road			100.00
12	" " " H. M. Potter, " " "			200.00
22	" " " E. J. Kemp, Doctoring Tree			62.25
25	" " " H. R. Squires, Boarding "			125.00
26	" " " Robert Power, Burial of A. Crosby			4.00
"	" " " Mary E. Sloan, State aid for chg.			8.00
Oct 5	" " " Mary E. Sloan " " " Sept.			8.00
5	" " " W. B. Kimball, For School Books			35.75
6	" " " Alvin Randall, State aid for Sept.			8.00
"	" " " C. E. Cheekering, work on Road			28.50

687372

	Account	Continued	
	Amount Brought up		6873 ⁹² / ₁₀₀
Oct 13	By land paid W. B. Kimball, Plank & work on Bridge		2939
15	" " J. H. Newcomb, State aid for Sept.		1400
" "	" " " " " " Octy,		1400
" "	" " L. H. Downing " " Sept,		600
Nov 3	" " Daniel Fisk, Note & interest		176,40
7	" " A. Y. Tuttle, For Assessing Taxes		3875
14	" " Stephen Downing, Support School Dist ^{NH} 1		40,00
" "	" " Chas. Richards, Support, School Dist 1		7000
" "	" " Mary E. Sloan, State Aid for Oct		800
" "	" " Hiram Randall " " " "		800
16	" " H. M. Smith Support School Dist 2		5600
Dec 2	" " A. J. Cadwell, " " " 6		5500
" "	" " " " Timber for bridge		1700
3	" " L. I. Potter, Assessing Taxes		4280
3	" " J. H. Howe, Support School in Dist. 8		3500
7	" " Mary E. Sloan, State Aid for Nov.		800
" "	" " H. C. M. Howe, Support, School in Dist. 5		5500
8	" " Zeremba Randall, Work on Bridge		2138
" "	" " John H. Howe, Works on Highway		6020
11	" " E. E. Cabot, Work & Material for Bridge		7538
15	" " Lewis H. Downing, State Aid for Oct.		600
" "	" " " " " " " " Nov.		600
14	" " State Treasurer, State Tax		128000
" "	" " Hiram Randall, State aid for Nov.		800
15	" " W. B. Kimball, Pauper bill		650
" "	" " Joseph Latham, Work on School House Dist 1		225
17	County Tax		729,26
	Total		992203

1868		at main 2	Brought over	Cr.
Dec. 21	By Cash paid Gilbert G. Hunt, Support School in Dist 7.		97	22.00
26	" " " Hunt & Mansfield to Rent Amory Hall		1	34.40
1869	" " " " " " " " " " " "			2.40
Jan. 6	" " " Daniel Fisk, interest on debt			15.00
6	" " " John Edely, plank for bridge			85.00
6	" " " H. H. Potter, work on Road			50.00
7	" " " Mary E. Sloan, State Aid for Dist.			8.00
13	" " " " " " " " " " " "			3.00
"	" " " Lewis H. Downing " " " " " "			6.00
14	" " " E. E. Cabot, work on Road			44.19
18	" " " " " " " " " " " "			30.00
19	" " " " " " " " " " " "			30.00
"	" " " " " " " " " " " "			85.00
"	" " " " " " " " " " " "			707.50
21	" " " W. B. Kimball, Insurance Farm Property			17.00
25	" " " H. Parker, Board of Blair boy			14.21
Feb. 3	" " " " " " " " " " " "			95.00
5	" " " " " " " " " " " "			8.00
"	" " " " " " " " " " " "			6.00
"	" " " " " " " " " " " "			8.00
"	" " " " " " " " " " " "			237
12	" " " " " " " " " " " "			15.00
"	" " " " " " " " " " " "			69.00
"	" " " " " " " " " " " "			35.00
"	" " " " " " " " " " " "			25.00
18	" " " " " " " " " " " "			252.50
20	" " " " " " " " " " " "			6.00
"	" " " " " " " " " " " "			42.94
"	" " " " " " " " " " " "			15.00
"	" " " " " " " " " " " "			5.93

569

Amount brought up

Feb. 20	By Cash paid to J. Haskel, for goods	14 82
20	" " " H. Cook, abatement of Taxes	39 60
20	" " " " for collecting taxes	59 51
20	" " " " returning & recording ^{Bills & Chancery} Deeds	11 40
20	" " " " Express, Postage &c	5 71
20	" " " " Treasuries	50 00
20	" " " " Discount on Taxes	315 00
22	" " " J. H. Cook, goods for feed	3 75
"	" " " J. R. Houn, work on Road	17 80
"	" " " H. H. Potter, " " "	40 98
"	" " " " " " services as Constable 1867	125 92
22	" " " J. Root, work on Bridge	2 50
"	" " " Isaac Packard, damage to Horse	4 00
22	" " " Mr. Daniel, interest	12 00
22	" " " H. H. Smith, support of school in dist	21 71 13
"	" " " Swift River Co. Lumber, fuel &c	21 55
Amount of Town orders, State & County Tax		\$12284 38
Feb. 26	By Cash in Treasury	2356 48
		<u>\$14640 86</u>

Dr. A Moody in account

April 3 By Cash of State Treasurer, Balance Military

Bounty in 1868

3	To cash of State Treasurer, State child	30.00
		61.00

Oct. 29	To " " "	" " "	61.00
		" " "	134.40

May Training 8754

	Stabilität Uniforme	1140.00
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	Uniform	1140.00
Dec 1	" " " " " State Aid	33600

"	"	"	"	"	"	Corporation Tax in part	33363
---	---	---	---	---	---	-------------------------	-------

"	"	"	E. P. Cheney, Support of Charles ^{in part} Smith	93,36
---	---	---	---	-------

18	"	"	"	Selectmen	5000
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21	"	"	State Treasurer Militia Bounty	50.00
				744.00

25	"	"	"	Selbitmen	600,00
187					

Jan. 26	" " State Treasurer, Income School Fund	600.00
Y ^e M		12513

Y ^e Taxes assessed in 1869	767371
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Feb. 22	To cash of Soldiers, balance of funds in Liquor agents hands,	767371 7247
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72.47

~~8~~ 13837.68

Year	Month	Day	Name	Description	Amount
1861	Jan	7th	the	town of Enfield	61
	Feb	27	By cash for	H. C. H. House, support school in dist. 5	93.76
	"	"	"	" L. Thurston, timber for bridge	10.00
	"	"	"	" J. L. Gifford, " " "	2.00
	March	2	"	" C. Richards, support school in dist. 1	96.00
	"	2	"	" E. E. Cabot, services as Selectman	30.00
	"	2	"	" W. B. Kimball " " "	50.00
	"	"	"	" " " stamp, stationary &c.	6.87
	"	17	"	" Mary E. Sloan, State aid to March 1	8.00
	"	"	"	" " " " " " " " " " "	8.00
	"	"	"	" " " Union Printing Co. printing town rep.	14.50
	"	20	"	" " " " " " " " " " " " "	8.00
	"	"	"	" " " E. C. Ewing, services as school commit.	23.25
	"	22	"	" " " Ira Jones, breaking roads	2.40
	"	27	"	" " " Robert Power use of Harnes.	1.00
	"	"	"	" " " J. H. Pitenger, breaking roads	2.10
	"	"	"	" " " Ira Jones, repairing road to Tomb	.83
	"	29	"	" " " Henry Fobes, interest	66.00
	April	3	"	" " " Josephus Wilder, breaking roads	6.10
	"	3	"	" " " E. A. Kemp, services as school committee	24.34
	"	"	"	" " " F. W. Southwick, services in appointing ^{for Sam. Smith} Guardian	4.00
	"	"	"	" " " Mary E. Sloan, State Aid for March	8.00
	"	5	"	" " " J. H. House, work on road	2.50
	"	"	"	" " " H. R. Squires, bal. for care of Poor	175.86
	"	"	"	" " " A. Randall, State Aid for March	8.00
	"	7	"	" " " W. B. Kimball, Rail-way Survey	48.10
	"	"	"	" " " L. Thurston, wood for dist. 2	16.20
	"	"	"	" " " Stephen Downing, wood for dist. 4	10.00
	"	4	"	" " " W. B. Kimball, Exp. R. R. Survey	1.00
					825.81

Amount Brought up

15 86.65

Aug 14	By cash paid J. T. Tracts, over in tax bill	382
"	" " " Mary E. Sloan, State aid for July	8.00
"	" " " L. W. McCormack, Highway work dirt	45.50
60	" " " Alvin Randall, State aid for July	8.00
17	" " " Washington Aldrich, Work on road	25.00
23	" " " Wm. Jones, Work on road	11.60
"	" " " Benj. Ward " " "	97.33
"	" " " E. D. Chaffee " " "	11.72
5 24	" " " Reuben Thayer " " "	75.50
"	" " " L. D. Potter " " "	14.50
25	" " " John Eddy " " "	89.33
"	" " " J. L. Randall " " "	20.88
26	" " " H. E. Brown " " "	49.00
28	" " " Gilbert Hunt " " "	58.60
30	" " " E. G. Wells, team to Petersburg banker bill	3.00
30	" " " L. D. Potter, Services as Assessor	57.00
"	" " " L. D. Potter, cash paid as assessor	4.00
"	" " " H. R. Squires, Work on road	50.25
"	" " " H. R. Squires " " bridge	8.75
"	" " " H. R. Squires, board of Charles Smith	82.00
31	" " " Samuel Sinkham, for guide books	11.50
Sept. 1	" " " Lewis H. Downing, State aid for July & Aug.	12.00
"	" " " H. C. M. Howe, work on road	50.00
"	" " " A. E. Brown, " " "	16.00
"	" " " J. J. Tuttle, Services as Assessor	58.00
3	" " " Mary E. Sloan, State aid for August	8.00
6	" " " Alvin Randall " " "	8.00
13	" " " Co. A. 2 nd Reg. Mass Vol. for reimbursement for uniforms	1140.90
		3721.93

Nov 15	By cash paid Gen. School Committee support Schools	394,95
17	" " " H. M. Potter, work on road, appraisal School House	26,40
22	" " " J. L. Wilson, pauper bill	200
"	" " " Gilbert & Hunt, work on road	77,00
25	" " " A. R. Hann, " " "	62,31
29	" " " J. L. Randall " " "	48,13
Dec 2	" " " Mary E. Sloan, State Aid, Oct & Nov	14,00
4	" " " Lewis H. Loring, " " "	6,00
"	" " " Gen. School Comm. support of Schools	30,20
"	" " " State Tax	1600,00
15	" " " Alvan Randall, State Aid over	8,00
18	" " " T. W. Shantz, work on road	30,45
"	" " " Co. of Muster at Springfield	74,40
28	" " " H. M. Potter, work on road	20,95
21	" " " Benj. Wood, " " "	15,31
"	" " " Isaac Packard " " Bridge	10,52
30	" " " Mary Sloan, State Aid for Dec.	8,00
Jan 1	" " " H. C. M. Howe, services as appraiser	31,00
"	" " " Lewis H. Loring State Aid for Dec.	6,00
"	" " " H. C. M. Howe, work on road	130,35
7	" " " Ira S. Haskell, interest	100
"	" " " Alvan Randall, State Aid for Dec.	8,00
"	" " " Joseph Pope, work on road	20,00
15	" " " officers. reunion	10,00
22	" " " Shurt & May Jr. Co. work on road	11,70
"	" " " " " Rev. Amory Hall	134,10
Feb 3	" " " Alvan Randall, State Aid Jan.	8,00
14	" " " Lewis H. Loring, State Aid Jan.	6,00
17	" " " J. W. Lee, Support of Schools	314,00
		11287,82

	Amount of Orders brought over	11287.82
Feb. 17	By Cash paid E. B. Gillett, Services in Buffum case	30.00
19	" " " Henry Tates, interest	66.00
21	" " " J. H. Stone, drawing stone	4.00
"	" " " A. Moody, Express, Postage &c	6.31
"	" " " " " recording births, deaths, marriages	13.20
"	" " " " " discount on taxes	426.00
"	" " " " " services as Treasurer	50.00
"	" " " " " collecting taxes	84.32
"	" " " Warren Sadler, care of Town Clock	15.00
"	" " " " " Cutting holes through Town Clock ^{Signal}	15.00
"	" " " A. Moody, abatement of Taxes	34.79
22	" " " Ira Jones, damage ^{defect in Highways} to wagon ^{from}	4.00
"	" " " J. Root, error on acct. ^{support} Mr. Stokering	18.00
"	" " " " " Services as Selectman	20.00
"	" " " Henry R. Squires, work on road	16.65
"	" " " Charles Richards, writing petitions ^{with} adm. &c.	2.30
"	" " " Brigham Spont, work on road	4.80
"	" " " L. & J. Thurston, land & repair road	5.00
25	" " " Joseph Root, Signs furnished ^{in 1867} the ^{Post}	20.00
"	" " " D. J. Trask, for Lumber	67
"	" " " Clark Stone, abatement of Taxes	35.2
"	" " " I. L. Haskell, ^{before Commissioner in New Bedford} Expenses at Northampton	6.00
"	" " " " " Proper bill	49.84
"	" " " " " Stamp & stationery	12.5
"	" " " " " Expenses to Boston	7.25
"	" " " Mary Stearn, State aid for Jan.	8.00
26	" " " Wm. G. Moore, Care of Town Hall Clock & Cemetery	28.50
"	" " " J. R. Collins, work on road	1.40
		12196.12

12196.12

Feb. 26 By cash paid C. H. Bartlett, marks as road 375

Amount of town order, State & County Tax 12199.87

Feb. 26 Cash in Treasury 163781

\$13837.68

1870	Feb 26	To cash in Treasury	16 37,81
March 18	" "	" of Commonwealth, Army Bunk (ed)	1 34,46
18	" "	" " " " Military Bounty	5 04,00
"	" "	" " " " Bal. Corporation Tax	4 21,20
21	" "	" " " " Selectmen, from sale of school books	66 50
April 18	" "	" " " " County Treasurer, Bal. Sag. Fund	67 34
May	" "	" " " " Selectmen	2000,00
Nov. 18	" "	" " " " "	3000,00
26		State Treasurer, State debt	3 00,00
		" " " " Corporation Tax in part	3 18,73
Dec. 8	" "	" " " " Selectmen	29 90,00
1871	Jan 6	" " " " " for Plank	1 40
25	" "	" " " " State Treasurer, Income of School Fund	1 38,29
Feb 8	" "	" " " " Selectmen	71 41,41
20		Selectmen, Proceeds of Sale of School Books	1 15,83
21		" " " " cash for Plank	1 77
		Taxes assessed in 1870	86 47,33
21		Cash of Gillett & Co. (one month's rent of Armory Hall)	11 20
23		Cash of Selectmen	3 00,00
			\$ 287 97,21

account with the town of Enfield 63.

1872	Feb 3	By cash paid to Sam Randall, State aid for Feb.	800
	3	" " " of J. Tuttle, furnishing & repairing ^{chapels}	2300
	"	" " " " " services as School Committee	35 75
	4	" " " Lyman Shearer, work on road	450
	"	" " " L. H. Lanning, State aid for Feb.	600
	5	" " " H. H. Satter, express freight to 2 on Haver	1500
	10	" " " J. S. Tuttle, rent of school room ^{chapels}	4000
	"	" " " " Support of schools	11017
	11	" " " H. E. Brown, work on road	740
	21	" " " J. W. Lee, support of school in Dist	1600
	"	" " " " " services as School Committee	3250
	31	" " " Robert Powers, use of harness for Haver	100
	"	" " " " " funeral charges for Charles Smith	400
	April 1	" " " Mary Sloan, State aid for Feb. & March	1600
	1	" " " H. R. Squires, support of Sankins	8925
	"	" " " Lewis H. Lanning, State aid, March	600
	4	" " " Gilbert F. Hunt, work on road	1410
	7	" " " Harry Snow, printing school report	1800
	"	" " " J. Selman & Co. for Haver	44000
	8	" " " C. W. Hawes, interest	5550
	"	" " " J. S. Wilson, exp. to Boston & back	920
	12	" " " Abram Randall, State aid for March	800
	13	" " " J. E. House, services as School Committee	2500
	"	" " " " " banking & interest	400
	"	" " " A. K. Holbrook " " "	200
	18	" " " Clark Sampson, interest & principal report	7200
	May 3	" " " Huntington Holbrook, work on road	307
			105604

May 3	By Cash paid L. H. Downing, State Aid April	6,00
4	" " " E. A. Kemp, Medical attendance on Poor	39,25
6	" " " Turnbull & Gen. Printing By-laws	18,00
"	" " " Samuel Kimball, work on road	1,40
"	" " " W. B. Strickland, Entry & Temp. Sup. Court ^{By Same of Town}	1,40
"	" " " Eugene Whitcomb, building piers upper wh.	1,00
9	" " " A. Randall, State Aid April	8,00
10	" " " Storrs & M. Cloud, printing School Rep.	20,00
"	" " " Isaac Packard, work on road	26,00
27	" " " G. M. Fisk & Co., printing term reports	14,00
30	" " " W. S. Potter, repairs on school house	625
June 3	" " " Mary E. Sloan, state aid for April & May	8,00
8	" " " W. S. Potter, for school books	15,574
"	" " " Lewis H. Downing, State aid for May	6,00
20	" " " Wm. F. Chapin, work on road	2,50
30	" " " C. H. Dow, Building wall at Pottery	35,00
"	" " " Milo Field, " " " "	23,75
July 1	" " " A. J. Cadwell, Repairing bridge near Packardville	86,60
"	" " " Lewis H. Downing, state aid for June	6,00
"	" " " A. J. Cadwell, Appraising school-houses	300
2	" " " W. S. Potter, Support of Schools	27,500
"	" " " W. S. Potter, Rank for bridge	21,73
"	" " " Alvan Randall, State Aid for May	8,00
"	" " " John Blackmer, building wall	26,50
"	" " " Mary E. Sloan, State aid for June	4,00
30	" " " W. F. Chapin, work on road	6,80
Aug 4	" " " Lewis H. Downing, State aid July	6,00
"	" " " Mary E. Sloan, " " " "	4,00
		190596

19 0596

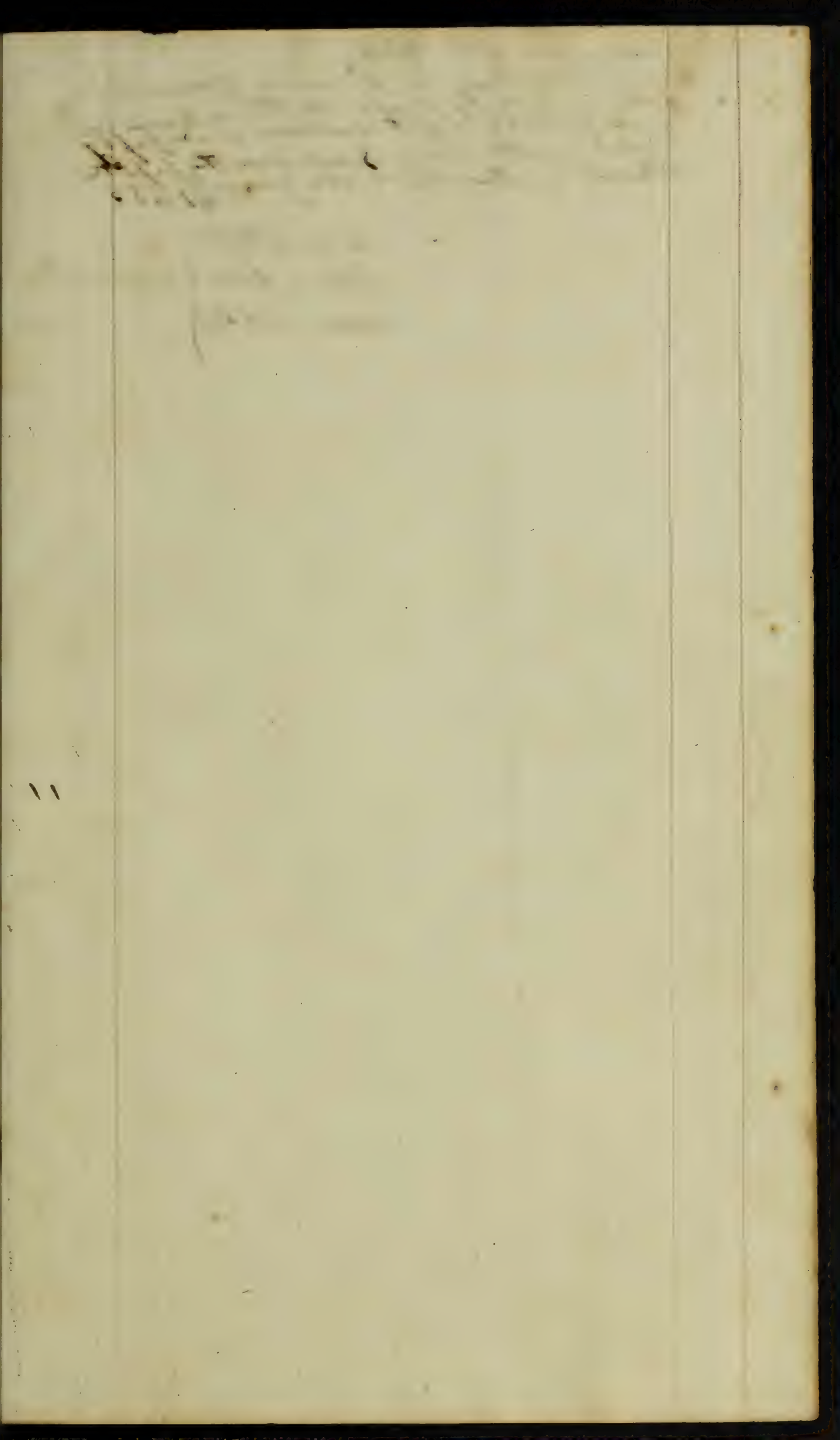
Month	Day	Description	Amount
Aug	10	By cash paid Alvan Randall, State Aid July	8.00
	12	" " " A. J. Cadwell, work on highway	100.00
	20	" " " W. W. Howe, interest	112.75
Sep	1	" " " John Eddy, wood for school	13.50
		" " " " " " " work on road	50.00
		" " " Daniel Bartlett, interest	13.50
		" " " Alvan Randall, state aid for Aug	8.00
		" " " H. D. Potter, support of schools	72.50
		" " " " " " " " " "	50.00
		" " " A. J. Cadwell, work on road	38.00
		" " " Samuel Tinkham, coffin for Chas. Smith	11.00
		" " " Leander Newcomb, work on road	52.60
		" " " " " " " school bill	13.00
		" " " B. F. Davis, services as assessor	25.00
		" " " W. W. Hanks, work on road	61.00
		" " " H. E. Brown, " " "	60.00
		" " " J. L. Randall, " " "	19.05
		" " " L. F. Shearer, interest	36.00
		" " " " " " " plank for bridge	65.70
		" " " Isaac Packard, work on road	52.00
		" " " G. G. Hunt, " " "	69.20
		" " " " " " " " " "	4.00
		" " " H. D. Potter, support of schools	70.00
		" " " J. D. Haskell, services as selectman	45.00
		" " " H. R. Squires, support of paupers	100.50
		" " " W. F. Chapin, work on road	43.70
		" " " H. C. M. Howe, services as assessor	28.00
		" " " " " " " breaking roads	62.50
		" " " Alvan Randall, state aid for Aug	8.00
		" " " Lewis H. Downing, " " "	6.00
		Total	3198.21

			31	4821
Sept. 12	By Cash paid Mr. B. Downing, for Scrapers	✓	2340	
	Calvin Evileth, work on Road	✓	480	
19	V. D. Potter, School Bill	✓	3450	
20	H. H. Potter, work on Road	✓	5000	
90 24	H. Sten ——— work on Road	✓	4740	
26	Hetty Gibbs, work for Geo. Gibbs	✓	300	
Oct. 1	A. Harding, First Payment ^{for Rail Road} of ten per cent	✓	2990.00	
	A. Harding, Gen. per cent of Sub. for Road	✓	2990.00	
14	Hetty Gibbs, work in Geo. Gibbs family	✓	600	
5 21	Lewis H. Downing, State aid for Sept.	✓	600	
22	J. E. Crane, Horse Harness	✓	31.00	
20	H. S. Gore, Treasurer, County Tax	✓	962.63	
31	Mr. Lizzie Kieth, ^{Mr. Geo. Gibbs} making Shroud	✓	175	
	Alvan Randall, State aid, Sept. Oct.	✓	1600	
10 Nov. 2	Lewis H. Downing " " Oct.	✓	600	
15	Henry Squire, work on road	✓	4340	
18	J. L. Haskell, Ch. & E. Railway ^{installments} third	✓	2990.00	
	V. D. Potter, Support of School,	✓	13700	
19	W. F. Chapin, work on road	✓	1780	
2	V. D. Potter, Planks & Timber for bridge	✓	10398	
22	Mary E. Sloan, State aid, Aug. Sept. & Oct.	✓	1200	
29	Lewis H. Downing " " Nov.	✓	600	
Dec. 1	Jacob H. Land, State Tax	✓	1600.00	
8	Ira Jones, work on Bridges	✓	4250	
	Ira S. Haskell, Revenue Stamps	✓	300	
	" " " Ch. & E. Railway fourth installment	✓	2990.00	
13	Alvan Randall, State aid Nov.	✓	800	
21	S. D. Potter, work on road	✓	825	
	" " " Cash paid for bank &c	✓	415	
			1828877	

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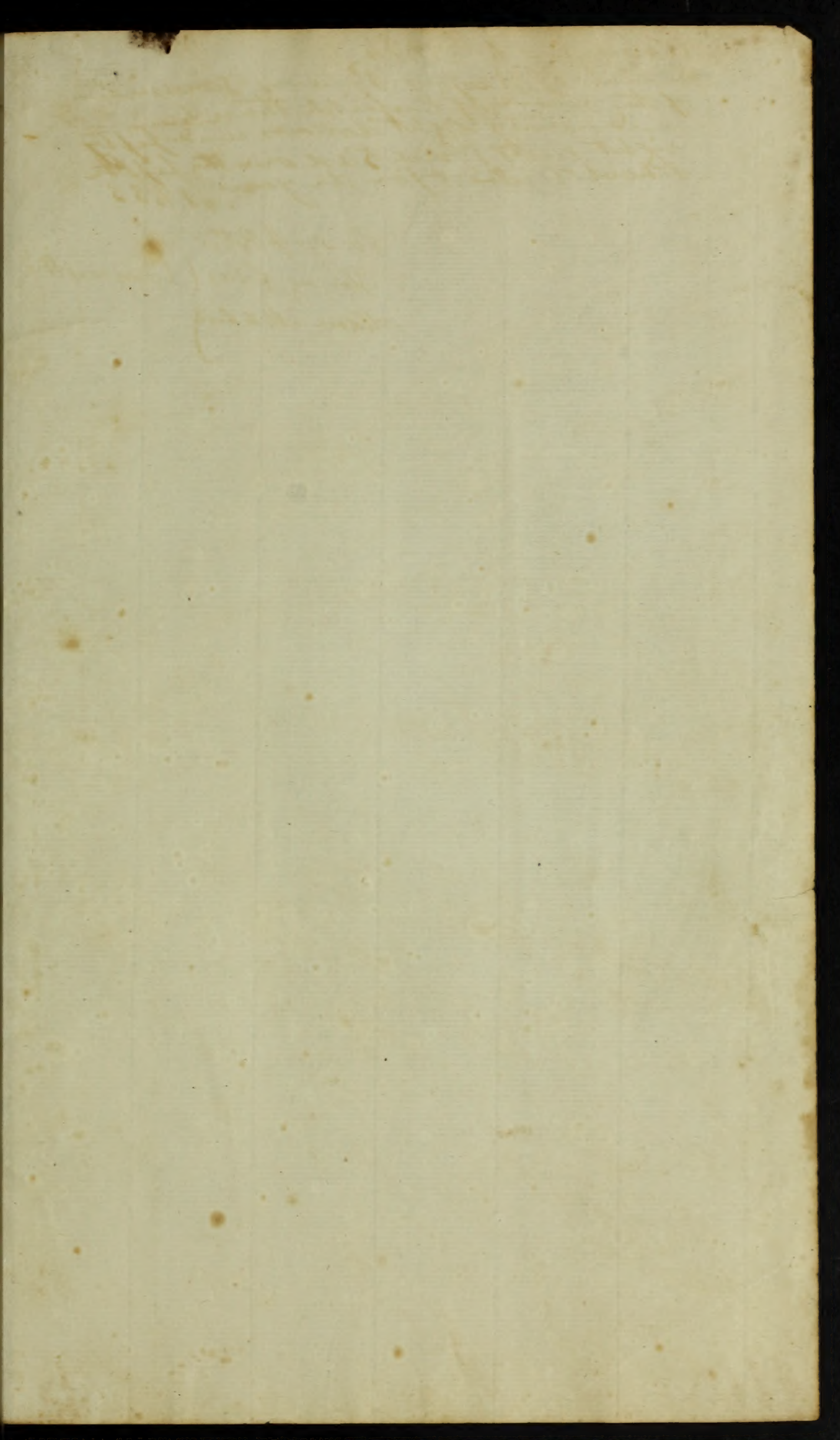
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Feb. 18	H. M. Potter, Services as Constable	1000
"	" " " work on road	600
"	Geo. E. Walker, Naturalist, for R. de for) G. Gibbs, wife	222
20	Robert Jones, Burial of Mr Geo. Gibbs	450
"	" " Rent of Barn for Horse	650
"	Ransom Wood, Services as Express	600
"	" " Cutting Stones & shovelling	300
21	J. S. Pope, appraising school houses	300
"	Wm. G. Moore, care of Hall, clock &c	2500
"	J. D. Haskell, aid to G. Gibbs & others	33.95
"	E. E. Cabot, Self & Team to Amherst	300
"	J. D. Haskell, Stamps, Stationery &c	175
"	" " Team to Amherst & getting tons	1200
"	Ch. D. Potter, care of school rooms	1845
"	" " " wood for Orman House	116
22	A. Moody, Attorneys of Y. & N. in (C. & S.)	1021
"	Henry Jones, Interest	7700
"	Charles Richards, Ad. Mrs. Cather	75
23	A. Moody, Constable	1000
"	" " Treasurer	5000
"	" " Collector	57.29
"	" " Recording, births, marriages, deaths	15.75
"	" " Express, Postage, &c	729
"	" " Discount on Taxes	47700
"	Trumbull & Gen, printing by-laws	600
"	Amount of Orders, State & County Tax	26630.87
25	Cash in Treasury to now	2166.34
		\$28797.21



November 6th 1833
Received of Rufus Bowen, Treasurer
of the Town of Enfield three hundred
and twenty eight dollars and fifty
eight cents for a Tax on the Fifth
School District for the year 1833

Benedict Potter } Committee
Henry Jones }
Alden Mitchell }



John Miller Interest \$ 2.70



2092,79

5771

10/11/20

